**Purchase Order**

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

**Supplier:** Axon Enterprise, Inc  
17800 North 85th Street  
Scottsdale AZ 85255-9306  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Axon Taser 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18250.56</td>
<td>18250.56</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18250.56

**Attention:** Ocia Abee

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

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

**Purchase Order:** DL773-DL00000165  
**Date:** 09-27-2023  
**Revision:**

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

<table>
<thead>
<tr>
<th><strong>Currency</strong></th>
</tr>
</thead>
</table>

**Supplier:** 0000025930  
Mayad Public Relations LLC  
3768 Northaven Rd  
Dallas TX 75229  
United States

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

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Courtney Rogers</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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**Ship To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>MarCom: Mayad PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

---

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

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

---

**SUPPLIER:** 0000007873  
Sellers International LLC  
dba Quimbee  
9805 Statesville Rd Ste 4047  
Charlotte NC 28269-7647  
United States

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

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

---

**Line**  
**Item/Description**  
1 - 1 Institutional Subscription (Standard) A 12-month subscription to Quimbee's standard institutional subscription.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>400.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

---

**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

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

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

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Academic Surplus Billing--This is a bill for Surplus Users (users in excess of the number already billed) based on a count as of 9/30/22.</td>
<td>0</td>
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<td>282.00</td>
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<td>61.00</td>
<td>17202.00</td>
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**Schedule Total** 17202.00

**Total PO Amount** 17202.00

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

**Duplicate**

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**Dispatch Via Print**

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<th>Name</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

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<tr>
<th>Number</th>
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<th>Zip</th>
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<tr>
<td>0000028568</td>
<td>Mumby, Yasmene</td>
<td>1400 W Lombard St Ste A Baltimore MD 21223-3134</td>
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<td>United States</td>
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**Ship To:**

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

**Attention:** Brittney Hucks

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>The Ringgold</td>
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<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>09/27/2023</td>
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<td>The Ringgold 2</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Total PO Amount: 14500.00

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Authorized Signature

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Purchase Order

Authorized Signature

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

Supplier: 0000067257  
Wallys World of Entertainment  
159 Sunset Dr #1  
Hendersonville TN 37075-3456  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ALWZ SNNY DJ -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
<td>09/27/2023</td>
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</table>

Schedule Total: 2850.00

Total PO Amount: 2850.00
Dariela Flores
Carrillo

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

Authorized Signature
**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Implement annual compliance training that educates employees on how to perform their job functions in a compliant manner, which regulations may be specifically applicable to his / her job function, and how to identify behavior which may be considered mis</td>
<td>1.00 EA</td>
<td>44400.00</td>
<td>44400.00</td>
<td>09/28/2023</td>
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<tr>
<td>7 - 1</td>
<td>Create more proactive and visible communication related to Compliance.</td>
<td>1.00 EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>09/28/2023</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Monitor and triaging responses to Trust Line calls, including delegation to responsible stakeholders for potential investigation.</td>
<td>1.00 EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/28/2023</td>
<td></td>
<td></td>
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<tr>
<td>9 - 1</td>
<td>Create more formalized documentation related to investigations.</td>
<td>1.00 EA</td>
<td>13320.00</td>
<td>13320.00</td>
<td>09/28/2023</td>
<td></td>
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**Schedule Total**

- **44400.00**
- **8880.00**
- **13320.00**

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

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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

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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Monitor departmental Compliance programs to validate that testing and monitoring is occurring.</td>
<td>1.00 EA</td>
<td>19980.00</td>
<td>19980.00</td>
<td>09/28/2023</td>
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<td></td>
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<tr>
<td>11 - 1</td>
<td>Prepare and distribute updates on applicable Texas and federal regulations impacting higher education and the Dallas campus specifically</td>
<td>1.00 EA</td>
<td>6660.00</td>
<td>6660.00</td>
<td>09/28/2023</td>
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<tr>
<td>12 - 1</td>
<td>Create a Compliance Committee to determine the appropriate strategy in promoting compliance across the institution.</td>
<td>1.00 EA</td>
<td>2670.00</td>
<td>2670.00</td>
<td>09/28/2023</td>
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<tr>
<td>13 - 1</td>
<td>Work with HR to add a Compliance category to performance evaluations for employees</td>
<td>1.00 EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>09/28/2023</td>
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<tr>
<td>14 - 1</td>
<td>Quarterly meetings with the CCOs, UNT</td>
<td>1.00 EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/28/2023</td>
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**Authorized Signature**
# Purchase Order

## Purchase Order Details

**Supplier:** 0000025641 Protiviti Inc  
**Address:** 13727 Noel Rd #800  
**City:** Dallas TX 75240  
**Country:** United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Dallas Executive Management, and the Audit Committee of the Board of Regents to discuss project completion and align on strategic goals.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Implement the TPRM frameworks and policies at UNT Dallas, consistent with the guidance from System.</td>
<td>1.00 EA</td>
<td>19980.00</td>
<td>19980.00</td>
<td>09/28/2023</td>
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<td>16 - 1</td>
<td>Fees</td>
<td>1.00 EA</td>
<td>5130.00</td>
<td>5130.00</td>
<td>09/28/2023</td>
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**Total PO Amount**  
**Schedule Total**  
**15 - 1**  
**16 - 1**  
**Total PO Amount**  
**Authorized Signature**
**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

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

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

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
2740.00

**Total PO Amount**  
2740.00
**Purchase Order**

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

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

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

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**Authorized Signature**
Purchase Order

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

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

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**Schedule Total**

| Total PO Amount | 800.00 |

**Total PO Amount**

| 800.00 |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Kontaktdaten:** Phone 940/369-5500, Email Jill.Roys@untsystem.edu

**speditionsziel:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Adresse:** J Jill.Roys@untsystem.edu

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

**Speditionsziel:**  
**Telefon:**  
**Adresse:**

**Aufträge:**  
**Entwurf: Monika Parlov**  
**Rechnungsanspruch:** UNT System Business Service Center  
**Senden Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Contract #:** 2023-1026

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**Gesamt PO Betrag:** 702.43
**Purchase Order**

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

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

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

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

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

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

**TCM Contract #:** 2023-1143

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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00

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Authorized Signature
# Purchase Order

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

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**Attention:** Monika Parlov

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

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**Schedule Total**  
876.00

**Total PO Amount**  
876.00

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

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total 11778.56

Total PO Amount 11778.56

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

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

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**Schedule Total**  
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**Total PO Amount**  
377.00

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**Authorized Signature**
## Purchase Order

** unt health science center **
** UNT system business service center **
** Denton TX 76205 **
** United States **

** Supplier:** 000021021  
** DMT **
** 525 Avis Dr Ste 10 **
** Ann Arbor MI 48108-9616 **
** United States **

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

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

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** Total PO Amount **

** 4000.00 **
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Authorized Signature
**Authorized Signature**

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

**Duplicate**  
**Dispatch Via Print**  

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 2607.87
**Purchase Order**

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

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

**TCM Contract #: 2023-1026**

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Schedule Total 92.28

Total PO Amount 493.10

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016971  
Ehrler, Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

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

### Tax Exempt?

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 456.00
**Purchase Order**

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

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

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

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**Attention:** Gregory Dick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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**Authorized Signature**
### Purchase Order

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

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

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

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

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**Attention:** M. Williams Lyme 2093

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 3100.00

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

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

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

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**Schedule Total**  
6200.00  

**Total PO Amount**  
6200.00  

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Authorized Signature
**Purchase Order**

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

**Ship To:**

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

**TCM Contract #:** 2023-1057

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

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

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

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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

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Authorized Signature
### Purchase Order

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

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

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

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**Total PO Amount**  
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Schedule Total

- 1400.00

Total PO Amount

- 1400.00
### Purchase Order

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

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

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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
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Total PO Amount: 416.92
**Purchase Order**

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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

**TCM Contract #:** 2022-0991

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**Schedule Total**  
63161.69

**Total PO Amount**  
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<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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Schedule Total

7800.00

Total PO Amount

7800.00
## Purchase Order

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

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

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

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

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

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

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

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

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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

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

Authorized Signature

Purchase Order

DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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

TCM Contract #: 2023-1231

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Total PO Amount 10376.01
**Purchase Order**

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**Schedule Total**  
130.30

**Total PO Amount**  
130.30

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

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

---

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

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

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

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**Total PO Amount** 380.00

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

Authorized Signature

Purchase Order

Supplier: 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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

Shipment

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Total PO Amount 18275.41
# Purchase Order

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

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

**TCM Contract #:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | | Standard | | 1.00 | EA | 4948.00 | 4948.00 | 07/13/2023 |

**Schedule Total**

4948.00

**Total PO Amount**

4948.00

---

Authorized Signature
**Purchase Order**

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

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

<table>
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Schedule Total  

| Total PO Amount | 11285.93 |

Authorized Signature
# Purchase Order

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

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

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

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

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**TCM Contract #: 2023-1027**

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**Schedule Total**

| | | | 1417.48 |
| Schedule Total | | | |

| | | | 203.16 |
| Schedule Total | | | |

**Total PO Amount**

| | | | 1620.64 |

Authorized Signature
**Purchase Order**

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

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

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

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**TCM Contract #: 2023-1026**

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**Schedule Total**

- **112.11**
- **102.27**

**Total PO Amount**

- **214.38**

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**Authorized Signature**
## Purchase Order

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

**Ship To:**
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**Attention:** Dr. Clark/Curry

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

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

**Ship To:**
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**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 1079.82
- 22.99

**Total PO Amount**

- 1102.81

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

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

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

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

**TCM Contract #:** 2023-0069

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

DENTON TX 76205
United States

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

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

TCM Contract #: 2022-0422

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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

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

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

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

### TCM Contract #: 2023-1027

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3ILL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
<td>562.27</td>
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<td>S7849ILL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00 EA</td>
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**Schedule Total**

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**Total PO Amount**

660.23
**Purchase Order**

| Supplier: 0000025977 | Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Attention: Donna Coyle |

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

**TCM Contract #: 2023-1026**

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<td></td>
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<td>50050737</td>
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**Line-Sch**

1 - 1

**Item/Description**

GAS INLET HEPA FILTER

**Schedule Total**

144.94

**Total PO Amount**

144.94

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

---

<table>
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<th>Bill To</th>
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<td>0000017568</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Samantha Green</td>
<td>UNT System Business Service Center</td>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Bill Address</th>
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</table>
| Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**TCM Contract #: 2023-0894**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier: 000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</th>
</tr>
</thead>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
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<td>1.00</td>
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**Schedule Total**
8144.15

**Total PO Amount**
8144.15

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Authorized Signature**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500 Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:**
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**Attention:** Dennys Arrieta

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

**TCM Contract #:** 2023-1191

<table>
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<tr>
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<td>Elucidat FY 24</td>
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**Schedule Total**                 50310.00

**Total PO Amount**                50310.00

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

Authorized Signature

Purchase Order

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

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

TCM Contract #: 2023-1244

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<td>Career Services</td>
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</table>

Schedule Total 16400.00

Total PO Amount 16400.00

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

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

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

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

TCM Contract #: 2023-1244

<table>
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Schedule Total 16400.00

Total PO Amount 16400.00

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

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

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

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

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

TCM Contract #: 2023-1244

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Schedule Total 16400.00

Total PO Amount 16400.00

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

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

---

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
484.49

**Total PO Amount**  
484.49

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

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

**Ship To:**
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**Attention:** Marcy Butler

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 125.55

**Total PO Amount**

- 125.55

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**Authorized Signature**
## Purchase Order

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

### Ship To:
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### Attention:
Library

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

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

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
55.74

**Schedule Total**  
55.74

**Total PO Amount**  
111.48

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Authorized Signature
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julia Casados</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Creative Circle - Hiring Fee</td>
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Schedule Total 14676.48

Total PO Amount 14676.48
**Purchase Order**

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<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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**Tax Exempt?**
- Yes

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

**Total PO Amount:** 8999.96

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

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

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

<table>
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**Schedule Total**  
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<td>SP88857100 CIMAREC 7X7 HPS 100-120V</td>
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**Schedule Total**  
683.56

**Total PO Amount**  
2198.46

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**TCM Contract #:** 2023-1026

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

**Purchase Order**: HS763-HS00000251
- **Date**: 07-14-2023
- **Revision**: 07-14-2023

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

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

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

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

**Attention**: M. Williams Lyme
**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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

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<th>UOM</th>
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<td>C57BL/6J Strain</td>
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**Total PO Amount**: 439.75

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**Authorized Signature**
## Purchase Order

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

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

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

### Attention:
Dr. Krishnamoorthy

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description |
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1 - 1 | DPBS, calcium, magnesium, glucose, pyruvate |

### Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- |
6.00 | EA | 35.94 | 215.64 | 07/14/2023 |

### Schedule Total
215.64

### Total PO Amount
215.64

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Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Attention: Kori Wilson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Send Invoices to:</td>
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<td>Supplier: 0000034264</td>
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<tr>
<td>The Source Counseling, PLLC</td>
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<tr>
<td>1409 Botham Jean Blvd Apt 416</td>
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</tr>
<tr>
<td>Dallas TX 75215-6805</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1 HS Source Counseling - Amera Sergie</td>
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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

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

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

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

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<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Schedule Total**

| Schedule Total | 1111.20 |
| Schedule Total | 33.50  |
| Schedule Total | 132.00 |

**Total PO Amount**

| Total PO Amount | 1276.70 |

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Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1025

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<td>Azure Overages</td>
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**Schedule Total**

50318.53

**Total PO Amount**

50318.53

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

**SUPPLIER:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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

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

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

**TCM Contract #:** 2021-305

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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

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Authorized Signature
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<td>HS Counseling LaTasha</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

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

| Supplier: 0000004842 Gaumard Scientific Company Inc 14700 SW 136 St Miami FL 33196 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Etter  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

**DUPPLICATE**  
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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier |  
0000004842 Gaumard Scientific Company Inc 14700 SW 136 St Miami FL 33196 United States |
| Buyer | Laduke, Rebecca A |

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| Schedule Total | 2095.00 |
| Schedule Total | 225.00 |
| Schedule Total | 27295.00 |
| Schedule Total | 3250.00 |
| Schedule Total | 697.00 |

| Total PO Amount | 83062.00 |
# Purchase Order

**Purchase Order Number**: HS763-HS00000259  
**Date**: 07-17-2023  
**Revision**:  

**Supplier**: 0000038338  
**Name**: Templeton, Akiko  
**Address**: 3420 Michelle Ridge Dr  
**City**: Fort Worth  
**State**: TX  
**Zip Code**: 76123-2089  
**Country**: United States

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

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

## Tax Exempt?  
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<tr>
<td>1 - 1</td>
<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
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<td>120.00</td>
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<td>07/17/2023</td>
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**Schedule Total**: 120.00

**Total PO Amount**: 120.00

---

**Authorized Signature**

---
## Purchase Order

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

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

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

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

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**Total PO Amount:** 4746.37

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Authorized Signature
**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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

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

<table>
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**Total PO Amount:** 269666.00
### Purchase Order

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

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

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**Schedule Total**  
21813.22  

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

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

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

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

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

---

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

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

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**Total PO Amount**  
2835.39

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

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

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

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**Schedule Total**
33.50

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**Schedule Total**
132.00

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

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

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

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

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

TCM Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
1 - 1  
2078612  
TK87012748T  
Adjustable Wrench  
Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip  
Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No

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<th>PO Price</th>
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| 1 - 1    | 2078612  
TK87012748T  
Adjustable Wrench  
Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip  
Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No | TK87012748T  | 1.00     | EA  | 31.84    | 31.84        | 07/17/2023  |

**Schedule Total**  
31.84

**Total PO Amount**  
31.84

---

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

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

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

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

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**Total PO Amount**

50000.00
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

|          |              |          | 157.22   |     |
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**Total PO Amount**

|          |              |          | 228.82   |     |
**Purchase Order**

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Schedule Total

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- 54.88
- 48.41

Total PO Amount: **188.06**
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|---------|----------------------------------------|-------------|----------------|--------|----------|-----|----------|--------------|----------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| 1       | Sony 55" Bravia 4k HDP Professional display |             |                |        | 7.00     | EA  | 1172.00  | 8204.00      | 07/18/2023 | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        | 8204.00        |
| 2       | Wallboard Media Player                  |             |                |        | 7.00     | EA  | 425.00   | 2975.00      | 07/18/2023 | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        | 2975.00        |
| 3       | Wallboard Subscription                  |             |                |        | 7.00     | EA  | 720.00   | 5040.00      | 07/18/2023 | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        | 5040.00        |
| 4       | ImageNet TV Wall Mounts                 |             |                |        | 7.00     | EA  | 150.00   | 1050.00      | 07/18/2023 | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        | 1050.00        |
| 5       | ImageNet Labor/Installation             |             |                |        | 1.00     | EA  | 5355.00  | 5355.00      | 07/18/2023 | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        | 5355.00        |
|         | Total PO Amount                         |             |                |        |          |     |          | 22624.00     |           | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       | 22624.00       |
## Purchase Order

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

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

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

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**Total PO Amount:** 17306.60

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

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

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

**TCM Contract #:** 2023-1464

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

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

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

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

### Schedule

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**Schedule Total**

24454.87

**Total PO Amount**

24454.87
**Purchase Order**

**Authorized Signature**

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

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

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**TCM Contract #:** 2023-1247

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**Total PO Amount:** 61214.50
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Backup Signature**

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**Purchase Order**

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

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| 182.52 |
| 204.73 |
| 207.99 |
| 66.72 |
| 806.23 |

**Total**

| 362.27 |
| 188.44 |
| 182.52 |
| 204.73 |
| 207.99 |
| 66.72 |
| 806.23 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

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

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

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

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- **Schedule Total:**
  - 96.98
  - 19.31
  - 42.71
  - 70.53
  - 25.93
  - 29.17
  - 41.80

**Attention:** Dr. Kastellorizios

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

**Authorization #:** HS763-HS00000285

**Purchase Order Date:** 07-18-2023

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

**Buyer:** Roys, Jill Kathryn

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

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

**Address:** 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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

**Attention:** Dr. Kastellorizios

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

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

---

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

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

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

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**TCM Contract #:** 2023-1026

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

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**Total PO Amount** 5639.45

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**Authorized Signature**
## Purchase Order

**Weather Electronics**

**P.O. Number**: 2023-1027

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**Schedule Total**: 5670.84

**Schedule Total**: 535.71

**Total PO Amount**: 6206.55

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**Authorized Signature**

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**Authorization**: Leonor Acevedo

**Attention**: Leonor Acevedo

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Shi Government Solutions Inc**

PO Box 847434

Dallas TX 75284-7434

United States
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1527

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

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

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

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

**Attention:** Leonor Acevedo/
Richard Webb

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

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**Total PO Amount** 669837.04

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Date:** 07-19-2023

**Revision:**

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**Payment Terms:**

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

**Buyer:**

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

**Supplier:**

- **ID:** 0000036381
- **Name:** Deloitte & Touche LLP
- **Address:** Chase Tower, 2200 Ross Ave, Ste 1600, Dallas TX 75201, United States

**Ship To:**

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

**Attention:** Peggy Sims

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205, United States

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

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 230000.00

**Total PO Amount** 230000.00

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**Authorized Signature**

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**Purchase Order**

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

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

| Tax Exempt #:           | 2023-0992                 |
| Tax Exempt ID:          |                         |

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**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

---

**TCM Contract #:** 2023-0992

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21.00

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

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

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United States

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

**TCM Contract #:** 2023-0992

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**Terminology:**

- **Authorized Signature:**

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

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

12897.00

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**Acknowledgments:**

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

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  - Denton TX 76205
  - United States

---

**Footer:**

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

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

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

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**Attention:** Raghu Krishnamoorthy

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Denton TX 76205  
United States

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Total PO Amount: 2288.42
**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

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**Attention:** Jennifer Parker  
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Denton TX 76205  
United States

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**Total PO Amount:** 14428.24
**Purchase Order**

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

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

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 232.38

Total PO Amount: 672.17

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Authorized Signature
### Purchase Order

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

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Denton TX 76205  
United States

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<td>2 - 1 86339 SODIUM TAUROCHOLATE HYDRATE &gt;= 97.0%, SODIUM TAUROCHOLATE HYDRATE &gt;= 97.0%</td>
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**Total PO Amount:** 1236.90
**Purchase Order**

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

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

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

**Tax Exempt #:** 2023-1026

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<td>CH0629 LENS CLEANING PPR PK25 LEAVES</td>
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**Payment Terms:** 30 days **Freight Terms:** Dest. prepay & add **Ship Via:** GROUND

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 22.77

**Total PO Amount:** 25.07
**Purchase Order**

- **Supplier:** Texas A&M Corpus Christi Accounts Receivable  
  6300 Ocean Dr Unit 5765  
  Corpus Christi TX 78412-5765  
  United States

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

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

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

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**Total PO Amount** 8710.85
**Item/Description**

1 - 1

**INSTRUMENT FREEDOM**

**EVO 100 BASE UNIT**

LiHa, RoMa, Te Shake
tx2 10112867

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2 - 1

**INSTRUMENT FREEDOM**

**EVO-2 150 BASE UNIT**

AirLiHa8, RoMa,
SHAKER QINSTR.
BIOSHAKED30-T ELM
(30125516) x2

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This is not a valid Purchase Order.
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**Attention:** Monika Parlov

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

Send Invoices to:

invoices@untsystem.edu

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

**Authorized Signature**

---

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

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center

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

**TCM Contract #:** 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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</tr>
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 1550.00  
Total PO Amount: 1550.00
**Purchase Order**

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

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

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**Schedule Total**  
1550.00

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

**UNSYSTEM**

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

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

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

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total** 132.91

**Total PO Amount** 198.99

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Authorized Signature
## Purchase Order

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

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

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

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### TCM Contract #:
2023-1014

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**Schedule Total**
157.81

**Total PO Amount**
157.81

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**Authorized Signature**

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### Purchase Order

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

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

**TCM Contract #:** 2023-1283

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

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

<table>
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<th>Supplier</th>
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| 0000038383 Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total** 5000.00

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

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

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

### Ship To:
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### Attention:
Dawn Critchfield

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

### TCM Contract #: 2023-1289

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<td>National Wellness Institute</td>
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### Schedule Total
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### Total PO Amount
6630.00

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

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

Total PO Amount: 301.28

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

**Ship To:**
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**Attention:** Lane Beeman

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

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

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

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

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**Authorized Signature

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

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

---

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Ship To:

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### Attention:

Kristen Cathey

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<th>Due Date</th>
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<td>OSU-CHS RTTC Yr 3</td>
<td></td>
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**Schedule Total**

789.00

**Total PO Amount**

789.00

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**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

**Authorized Signature**

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

**TCM Contract #: 2023-1014**

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<tr>
<td>1 - 1</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SAEPSDU1282K</td>
<td>1.00</td>
<td>EA</td>
<td>239.98</td>
<td>239.98</td>
<td>07/25/2023</td>
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| 2 - 1 | BCK-2NPFF2CH4400  
2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit | GENPF770CS | 1.00 | EA | 36.71 | 36.71 | 07/25/2023 |
| 3 - 1 | ATOMNJAV01  
Ninja V 5 4K HDMI Recording Monitor | ATNINJAV | 1.00 | EA | 397.01 | 397.01 | 07/25/2023 |
| 4 - 1 | a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit | SOA7S370200K | 1.00 | EA | 5496.00 | 5496.00 | 07/25/2023 |

**Schedule Total**

| 239.98 |

| 36.71 |

| 397.01 |

| 5496.00 |

**Total PO Amount**

| 6169.70 |
# Purchase Order

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

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

**TCM Contract #:** 2023-1026

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<td>GR1H5254100UG</td>
<td>GREMLIN FC</td>
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**Schedule Total**  
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<tr>
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<td>GR1H52H3100UG</td>
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**Schedule Total**  
310.00

**Total PO Amount**  
620.00

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

**Authorized Signature**

---

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

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

---

**TCM Contract #:** 2023-1099

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

180000.00

**Total PO Amount**

180000.00
**Purchase Order**

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

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

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<tr>
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<td>Power Track Plus all in one Functional trainer</td>
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<td>equipment assembly</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|                | 6881.95 |

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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

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

**TCM Contract #:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

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

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

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

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**Authorized Signature**
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## Purchase Order

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<td>E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
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Total PO Amount 153.20

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

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**Attention:** RAGHY/BROOKS

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

---

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

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

<table>
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**Schedule Total**  
6800.00

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

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

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

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

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

### TCM Contract #: 2023-0992

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

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<tr>
<td>HS763-HS00000340</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

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

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- 0000025977

**Replenishment Option:** Standard

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**Schedule Total**
- 157.50

**Total PO Amount**
- 157.50

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**Authorized Signature**
## Purchase Order

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

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

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

<table>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>78510 T-PER TISSUE PROTEIN</td>
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<td>BPA4524 METHANOL CERT</td>
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<td>87785 HLT PRTA INHBTROCKTL</td>
<td>EDTA FRE</td>
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**Schedule Total** 97.06

**Total PO Amount** 564.06

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>032472AK</td>
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**Schedule Total**

52.10

**Total PO Amount**

52.10

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

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

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

### Purchase Order

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**Schedule Total:** 88.17

**Total PO Amount:** 88.17

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### Purchase Order

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

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

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

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

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

<table>
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<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>80.50</td>
<td>483.00</td>
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<td>5 - 1</td>
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**TOTAL:**

**Authorized Signature**
### Purchase Order

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

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

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

---

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**Schedule Total**  
1269.00

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>Wilson Bauhaus installation team</td>
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**Schedule Total**

**Total PO Amount**

**3583.00**
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Schedule Total 575.00

Total PO Amount 575.00
### Purchase Order

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

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

<table>
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**Total PO Amount** 6831.98

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

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

2000.00

**Total PO Amount**

2000.00
### Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
270.00

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

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

### Bill To

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

### Attention

| Patricia Dossey |

### Ship To

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

### Tax Exempt

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark</td>
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<td>3</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
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#### Schedule Total

483.12

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

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

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**Attention:** Patricia Dossey

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

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<td>QUOTED LABOR</td>
<td>Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $ (P2):P2 Paint Opt = Steel:Gunmetal Metallic: B:Black Mark</td>
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<td>9 - 1</td>
<td>Interlink IQ Power Base Infeed</td>
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**Schedule Total**

- 7 - 1 QUOTED LABOR: 1400.00 07/28/2023
- 8 - 1 Aware 24Dx60W: 11385.00 07/28/2023
- 9 - 1 Interlink IQ Power: 4593.60 07/28/2023
- 10 - 1 Interlink IQ Power: 2185.92 07/28/2023

---

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**: 41.00

**Total PO Amount**: 41.00
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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Schedule Total 23.20

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Schedule Total 19.20

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Schedule Total 16.00

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

### Purchase Order

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

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

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

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**Total PO Amount**  
421.60
**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
7875.00

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Ship Via GROUND

**Buyer**

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

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

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

**Attention:** Patricia Dossey

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

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**Schedule Total**

- 38705.76
- 77411.52
- 908.04
- 605.36
- 8240.00
- 3200.00

Authorized Signature
# Purchase Order

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

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

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

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## CHANGE ORDER - REPRINT

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**Authorized Signature**
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Total PO Amount: 205865.19
## Purchase Order

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

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
341.48
**Authorized Signature**

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

**Purchase Order**

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| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |
| Attention: | Lane Beeman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount | 102.90 |
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

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

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

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

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

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

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

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

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# Purchase Order

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

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

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

---

<table>
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<td>8 - 1</td>
<td>CC01305DA 2-BROMO-1-2 3-DIHYDRO-1 1GR</td>
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<td>CD00248DA 2-BROMO-1-2 4-DIMETHYLP 1GR</td>
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**Schedule Total** 78.64

**Schedule Total** 57.90

**Schedule Total** 44.90

**Total PO Amount** 460.77
**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
62000.00

**Schedule Total**  
8800.00

**Total PO Amount**  
70800.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

#### Attention:
Dr. Denise Inman

---

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**Total PO Amount:** 542.31

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**Purchase Order**

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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount** 240316.78
**Purchase Order**

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

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**Attention:** Shelia Scott

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | NNLM3 Y3 UAMS | 0000005431 | | 1.00 | EA | 24813.00 | 24813.00 | 08/01/2023

**Schedule Total**
- 24813.00

**Total PO Amount**
- 24813.00

Authorized Signature

---

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

**Purchase Order Date Revision**
- HS763-HS00000369 08-01-2023

**Payment Terms**
- 30 days

**Freight Terms**
- Prepay & add ground

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

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

**Tax Exempt?**
- Yes

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

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

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

**TCM Contract #:** 2023-0992

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<td>1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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**Schedule Total**  
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<td>Cylinder Fee</td>
<td>2.00</td>
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44

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**Purchase Order**

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

**Ship To:**
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**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 210.12
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

### Attention:
Sarah Nicholas

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

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**Schedule Total**: 10545.92

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<td>MYPCR32 32 PCR PREP STATION</td>
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**Schedule Total**: 3496.25

**Total PO Amount**: 14042.17
**Purchase Order**

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

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

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 75.51

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Authorized Signature
**Purchase Order**

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

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

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

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

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| 1        | VC00021 ATG5 Primer A,  
ConfigurationID: 2188298 Product  
Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: GAATATGAGCGCCACCCCTG  
AAATG scale: 0.0500  
UMO name: ATG5 Primer A purification: DESALT tubes: 1  
packageType: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| 2        | VC00021 ATG5 Primer B,  
ConfigurationID: 2188299 Product  
Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: GTACTGCATAATGGTTTAACT  
CTTG scale: 0.0500  
UMO name: ATG5 Primer B purification: DESALT tubes: 1  
packageType: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| 3        | VC00021 ATG5 Primer C,  
ConfigurationID: 2188300 Product  
Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

**Schedule Total**  
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**Authorized Signature**
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**Tax Exempt?**

**Replenishment Option:** Standard

**Line- Sch**

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**Attention:** CLARK/HARRIS  

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

**Schedule Total**  
**5.20**

**Total PO Amount**  
**15.60**
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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

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

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

**Ship To:**
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**Attention:** CLARK/CURRY

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Quantity**

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**UOM**

| CS |

**PO Price**

| 582.14 |

**Extended Amt**

| 582.14 |

**Due Date**

| 08/02/2023 |

**Schedule Total**

| 582.14 |

**Total PO Amount**

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<th>PO Price</th>
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<td>Gift Cards - Class 2025</td>
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Schedule Total 80.00

Total PO Amount 80.00

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## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000005266
ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

### Ship To:
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### Attention:
Monika Parlov

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

### Tax Exempt? Tax Exempt ID:

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

1 - 1 17025 Scope Extension Fee

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**Schedule Total** 5200.00

2 - 1 2023 Annual Fee

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**Schedule Total** 3600.00

3 - 1 ISO/IEC 17025 Surveillance Document Review

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**Schedule Total** 850.00

4 - 1 QAS Audit Fee:

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**Schedule Total** 5330.00

### Total PO Amount 14980.00

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Schedule Total

Total PO Amount

1000.00
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order  Date  Revision
HS763-HS00000381  08-02-2023

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

Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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

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

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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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<td>EA</td>
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Schedule Total 423.36

Total PO Amount 423.36

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS0000382

**Date**: 08-02-2023

**Dispatch Via Print**

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

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

**Attention**: Elizabeth Wilson

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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-**

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| Total PO Amount | 830.58 |

Authorized Signature
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@unting.edu">Gabriel.Morales@unting.edu</a></td>
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**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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

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

**TCM Contract #:** 2023-1233

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| Schedule Total | 6000.00 |
| Total PO Amount | 6000.00 |

**Authorized Signature**
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<th>Attention: Julia Casados</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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Schedule Total 2400.00

Total PO Amount 2400.00
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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

**TCM Contract #:** 2022-0207

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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**Authorized Signature**
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Schedule Total 4380.00

Total PO Amount 4380.00
Authorized Signature

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

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

**Attention:** Sallie Morris

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

**TCM Contract #:** 2023-1026

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<td>305109 HYPO NEEDLE 27G A5 100/PK RX</td>
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**Schedule Total** 46.12

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<td>309659 SYRINGE SLIP TIP 1ML 200/PK RX</td>
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**Schedule Total** 59.78

**Total PO Amount** 105.90
# Purchase Order

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

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

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

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

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

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

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

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

Ship To:  
This is not a valid Purchase Order.

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

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<th>PO Price</th>
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Schedule Total: 3150.00

Total PO Amount: 3150.00
# Purchase Order

**Authorized Signature**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
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<td>336.00</td>
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<td>08/03/2023</td>
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</table>

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

**Ship Via:** GROUND

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

**Payment Terms:** 30 days

**Purchase Order Date Revision:** HS763-HS00000392 08-03-2023

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 336.00

**Total PO Amount** 336.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**

**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS769-HS00000393**

**Date**

**08-03-2023**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest., prepay & add GROUND**

**Ship Via**

**30 days**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Currency**

**Supplier: 0000001053**

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Elizabeth Wilson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Currency**

**TCM Contract #: 2023-0992**

<table>
<thead>
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**Total PO Amount**

143.67
**Purchase Order**

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

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

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

<table>
<thead>
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<td>2 - 1</td>
<td>HsdBlu:LE 375-399 Grams3-4 MONTHS OLD</td>
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<td>3 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount** 1045.00
### Purchase Order

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

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

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

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

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

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

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<td>08/03/2023</td>
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**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Total PO Amount**  
694.40

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

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

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

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

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<td>Sam's Coffee Services (23)</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

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

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

<table>
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<td>New laptop DON HSC Health</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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**Authorized Signature**
### Supplier Information
- **Supplier**: 0000038613
- **Company**: FujiFilm Sonosite
- **Address**: 22011 30th Dr SE, Bothell WA 98021-4444, United States

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

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00000400
- **Purchase Order Date**: 08-04-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Currency**: $USD

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

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

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

---

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

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

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

Schedule Total 0.00

Total PO Amount 139854.00

Authorized Signature
# Purchase Order

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

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

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

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

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Schedule Total 194.07

Authorized Signature
**Purchase Order**

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

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

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**Total PO Amount** 9624.62

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

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier:**

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

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**Attention:** Changhyun Kim

**Bill To:**

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

**TCM Contract #: 2023-1026**

**Tax Exempt?**

- Tax Exempt ID: 

**Replenishment Option:** Standard

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**Schedule Total:** 96.00

| 2 - 1    | 700000P100MG   |        | 1.00     | EA  | 55.00    | 55.00        | 08/04/2023|
|          | CHOLESTROL 100MG |        |          |     |          |              |            |

**Schedule Total:** 55.00

| 3 - 1    | 880120C200MG   |        | 1.00     | EA  | 387.20   | 387.20       | 08/04/2023|
|          | 18 0 PEG2000 PE 200MG |        |          |     |          |              |            |

**Schedule Total:** 387.20

**Total PO Amount:** 538.20
**Purchase Order**

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

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

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

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

**Ship To:**

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

---

**TCM Contract #: 2023-1026**

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

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

| 4    | EZ258 REFRESH CHARCOAL CANISTER 8 SET |        | 1.00     | EA  | 100.00   | 100.00       | 08/04/2023 |
|      |                  |        |          |     |          |              |          |
|      |                  |        |          |     |          | **Schedule Total** | **100.00** |

**Total PO Amount** 754.91

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

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

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

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**Total PO Amount:** 730.00

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**Authorized Signature**
## Purchase Order

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

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

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

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### Total PO Amount
31110.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Dr. Yan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
14576.68
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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

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

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

---

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

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

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**Total PO Amount**  
$240.19
## Purchase Order

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

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

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

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**TCM Contract #:** 2023-1026

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

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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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

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**Schedule Total**

8550.00

**Total PO Amount**

8550.00
## Purchase Order

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

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**Attention:** Monika Parlov

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

**Tax Contract #:** 2023-1026

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**Total PO Amount:** 546.37

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**D U P L I C A T E**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States  

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

**TCM Contract #:** 2023-1286

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

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

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

**Tax Exempt?**  
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**Total Schedule**  
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**Total**  
7667.10

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Authorized Signature

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Attention: Patricia Dossey

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

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

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

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Denton TX 76205  
United States

### Tax Exempt?

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<td></td>
<td>AND INSTALL ONE COLLABORATION AREA WITH NATIONALFRINGE AND TWO LOUNGE CHAIRS AND TABLES DURING REGULAR BUSINESS HOURS.</td>
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## Purchase Order

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

**Authorized Signature**

---

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Purchase Order**  
**HS763-HS00000416 08-08-2023**

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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
**HS763-HS00000416 08-08-2023**
## Purchase Order

**Authorized Signature**

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

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

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

### Tax Exempt?
**Line-Sch**  Item/Description  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 -  1  bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: lmeeker@wilsonbauhaus.com  1.00  EA  941.72  941.72  08/08/2023

**Schedule Total**  941.72

2 -  1  ALLSTEELGS2BKN2H36N-WN--.X-5(V1)-.HST-601GUN Bkcs 2H no top 36W  1.00  EA  1003.44  1003.44  08/08/2023

**Schedule Total**  1003.44

3 -  1  ALLSTEELGS2BKN5H36-WN--.X-5(V1)-.HST-601GUN Bkcs 5H 36W  1.00  EA  2205.79  2205.79  08/08/2023

**Schedule Total**  2205.79

4 -  1  WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.

1.00  EA  165.00  165.00  08/08/2023

**Schedule Total**  165.00

**Total PO Amount**  4315.95
**Purchase Order**

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

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

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

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

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

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

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

**TCM Contract #: 2023-1026**

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**Schedule Total**

| 50.96 |

**Total PO Amount**

| 50.96 |
# Purchase Order

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

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER

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

## Line Item Details

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| 2 - 1    | Box Charges        |                      | 1.00     | EA  | 50.25    | 50.25        | 08/08/2023 |
|          |                    |                      |          |     |          | Schedule Total | 50.25      |

| 3 - 1    | Freight            |                      | 1.00     | EA  | 198.00   | 198.00       | 08/08/2023 |
|          |                    |                      |          |     |          | Schedule Total | 198.00     |

| Total    |                    |                      |          |     |          | Total PO Amount | 1915.93    |

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**Authorized Signature**
### Purchase Order

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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

**Attention:** Alicia Brewer

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

**TCM Contract #:** 2023-1027

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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

---

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

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

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

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

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031333 PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

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

**TCM Contract #:** 2023-1334

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

**Authorized Signature**

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**Purchase Order**

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

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

TCM Contract #: 2023-1334

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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

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

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

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

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

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

**Purchase Order**

**HS769-HS00000430**
**08-09-2023**

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

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

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

---

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

**TCM Contract #:** 2023-1717

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorize Signature**

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**Purchase Order**

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**Authorized Signature**

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

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

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<td>T31801 THIOPHENE, 99+%</td>
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**Schedule Total**  
35.10

**Total PO Amount**  
35.10
Purchase Order

**Supplier:** 0000004299
Eurofins DiscoverX Corporation
42501 Albrae St
Fremont CA 94538
United States

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

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

**TCM Contract #:** 2023-1309

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

1314.60

**Total PO Amount**

1314.60

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

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

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

**Total PO Amount**  
38250.00
## Purchase Order

### Supplier:
000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:

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<td>Telazol Inj 100MG/ML</td>
<td>C3N ZOE 5ML</td>
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Attention: Megan Raetz

Authorized Signature

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

Purchase Order
HS763-HS00000435
08-10-2023

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

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

**Authorized Signature**

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

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### DTUPLICATE

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### Payment Terms

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

### Buyer

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

---

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

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

**Attention:** Elizabeth Fernandez-Duarte

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

---

### Tax Exempt?

- Yes

### Replenishment Option

- Standard

### Line| Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>Walker Brain Bank Invoice 1</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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

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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

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

**Total PO Amount**: 423.36

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

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**Attention**: Elizabeth Wilson  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**TCM Contract #: 2023-1026**

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<td>62827 VISTA GLV MD 200/PK</td>
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**Schedule Total** 58.38

**Total PO Amount** 58.38
# Purchase Order

**Purchase Order Date**
HS763-HS00000440 08-10-2023

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

**Freight Terms**
GROUNDS

**Ship Via**

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

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

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

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

## Line Item

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**Total PO Amount**
469.01

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<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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### Purchase Order

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

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

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**Total PO Amount**  
63.24
# Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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

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**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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Authorized Signature
## Purchase Order

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

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

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

<table>
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**Schedule Total**  
38000.00

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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>9800.00</td>
<td>19600.00</td>
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**Schedule Total**  
19600.00

**Total PO Amount**  
57600.00

---

Authorized Signature
## Purchase Order

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

### Purchase Information
- **PO Number:** HS763-HS00000446
- **Date:** 08-10-2023
- **Revision:**

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

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

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

### Attention
- **Name:** Dr Derek Schreihofer

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

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

### Tax Exempt?

### Tax Exempt ID:

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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 9136B IRON PRUSSIAN BLUE STAIN KIT | | 1.00 | EA | 206.70 | 206.70 | 08/10/2023

### Schedule Total
- **206.70**

### Total PO Amount
- **206.70**

---

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

---

*Authorized Signature*
## Purchase Order

### Authorized Signature

### Details
- **Purchase Order Number:** HS763-HS00000447
- **Date:** 08-10-2023
- **Revision:**

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

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

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

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
  
### Attention
- **Name:** Dawn Critchfield

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

### Tax Exempt?
- **Status:**
- **ID:**

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

### Line Item

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<th>PO Price</th>
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### Total
- **Schedule Total:** 600.00
- **Total PO Amount:** 600.00
**Purchase Order**

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<td>Stock HDPE Grade</td>
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<td></td>
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<td>White Plastic Clarity</td>
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<td>Impact Strength 3.0 ft-lb/in</td>
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<td>Water Absorption 0.01</td>
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**Schedule Total** 32.93

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<td>TK88294331T SHIPPING FEES 55RX42</td>
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**Schedule Total** 0.00

**Total PO Amount** 32.93
## Purchase Order

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

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

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

**Attention:** Megan Raetz

### Payment Terms
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

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

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<td>Male Zucker Lean rats 35-48 days old</td>
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<td>Crates for 186ZUC-LEAN</td>
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<td>5</td>
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<td>6</td>
<td>Crates for 185ZUC-FA/FA</td>
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**Total PO Amount**
5713.47
## Purchase Order

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

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

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

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

---

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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>unleaded gas for fleet</td>
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<td>1.00</td>
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**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

---

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

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

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

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

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

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<td>1 - 1</td>
<td>Global Total Office Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>KSTRKLS-B-STD</td>
<td>1.00</td>
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<td>217.58</td>
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<td>Global Total Office Keyboard Tray with Mouse Support-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>KT01-STD</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout, PRODUCTIVITY SOLUTIONS</td>
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<td>1.00</td>
<td>EA</td>
<td>539.65</td>
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<tr>
<td>4 - 1</td>
<td>Global Total Office Productivity Solutions Accessories, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td>ZTB7021---03--MERE-MG26-STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>361.20</td>
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Schedule Total:  **217.58**  
Schedule Total:  **119.11**  
Schedule Total:  **539.65**  
Schedule Total:  **361.20**

Authorized Signature
# Purchase Order

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

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

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<table>
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<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>Global Total Office</td>
<td>Z36S55TN--ZTOP-CMB--A3--ZBASE-CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00 EA</td>
<td>362.92</td>
<td>725.84</td>
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**Schedule Total**  
725.84

| 6 - 1    | Global Total Office  | Z36L2SHN----ZTOP-CMB--ZBASE-CMB-A3--STD 24"d x 36"w x 29.5"h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1" Thick) | 1.00 EA | 409.36 | 409.36 | 08/10/2023 |

**Schedule Total**  
409.36

| 7 - 1    | Global Total Office  | PHA T2346T-------FLDM-CMB------POS2-AG2------STD 23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 1.00 EA | 209.41 | 209.41 | 08/10/2023 |

**Schedule Total**  
209.41

Authorized Signature
## Purchase Order

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

**Datum:** 08/10/2023

**Käufer:** UNT Health Science Center  
**Lieferant:** G L Seaman & Company  
**Adresse:** 2624 Welsenberger St  
**Ort:** Fort Worth TX 76107  
**Land:** United States

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

---

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

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<td>Global Total Office</td>
<td>Z36L2XL-ZTOP-CMB-ZBASE-CMB-A3--HAN-HS-K-401-STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules w/2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom</td>
<td>1.00</td>
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<td>819.15</td>
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<td>9 - 1</td>
<td>Global Total Office</td>
<td>Z72S55H-ZTOP-CMB-A3-ZBASE-CMB-HAN-HS-K-401-STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>Global Total Office</td>
<td>Z24 72CS4R-ZTOP-CMB-A3-ZCHASS-CMB-HS-SI-K-401-STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
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<td>Z3672FB3L-ZTOP-CMB-ZCHASS-CMB-A3-HS-SI-K-401-STD 36&quot;d x 72&quot;w x 29.5&quot;h,</td>
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**Auftragsnummer:** HS763-HS00000451

**Zahlungsbedingungen:** 30 days Prepay & add GROUND

**Versandbedingungen:**  
**Vertriebsstrategie:**  
**Währung:**

---

**Authorisiertes Unterschrift**
## Purchase Order

**Authorized Signature**

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

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

### Payment Terms
- **Freight Terms:** GROUND
- **Ship Via:** GROUND
- **TAX EXEMPT?**

### Line Item Details

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## Purchase Order

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

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

**TCM Contract #:** 2023-1255

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<td>NOSORH RTTC Add SOW</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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

**Authorized Signature**

---

**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

### Tax Exempt?

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<td>2.00</td>
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**Total PO Amount**: 407.78

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**Taken from Print**
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1306

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<td>L. Kalasapudi TOH Steering Committee YR1</td>
<td>1.00 EA</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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

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

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

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Schedule Total  

1408.86

Total PO Amount  

1408.86
# Purchase Order

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

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**TCM Contract #:** 2023-1029

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<td>Peds Medical Supplies</td>
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<td>12578.31</td>
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**Schedule Total:** 12578.31

**Total PO Amount:** 12578.31

Authorized Signature
**Purchase Order**

| **Supplier:** 0000002516 FORVIS LLP | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Steven Sutton | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **PO Box 602828 Charlotte NC 28260-2828 United States** | | | |

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

| **Total PO Amount** | 21500.00 |

**DUPPLICATE**

| **Purchase Order** | **Date** | **Revision** |
| HS763-HS00000458 | 08-14-2023 | |

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

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

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

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

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

**DUPPLICATE**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038435
Chetty, Alexandra
2102 Sandy Creek Dr
Frisco TX 75033-1479
United States

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

**TCM Contract #:** 2023-1303

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**DUPLECTE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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

### Tax Exempt?

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**Schedule Total**
6350.00

**Total PO Amount**
6350.00

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
**Total PO Amount**  
500000.00
**Supply:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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

<table>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**TCM Contract #:** 2023-0992

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

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

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

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**Total PO Amount**  
237.60

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

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00000467**

**Date:** 08-14-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Delivered prepaid & add GROUND

**Ship Via:**

**Buyer:** Roys, Jill Kathryn

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

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

### TCM Contract #: 2023-1026

**Ship To:**

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**Attention:** Lane Beeman

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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<td>08/14/2023</td>
<td>339.80</td>
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**Total PO Amount**

| 461.15 |

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

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

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

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

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<th>PO Price</th>
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<td>NNLM3 Y3 City of Lawton</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

*Authorized Signature*
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**

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

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<td>Service Form Request - Designplex</td>
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<td>1.00</td>
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<td>24805.78</td>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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**Authorized Signature**
Purchase Order

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Total PO Amount 379.44
**Purchase Order**

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**Total PO Amount**

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**Total PO Amount**

11577.60

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

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

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

<table>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**TCM Contract #: 2023-0992**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

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

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

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

<table>
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<td>CD Rat Male 0151-0175</td>
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<td>8.00</td>
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**Total PO Amount**
486.01
**Purchase Order**

**Authorized Signature**

---

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

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

### Line-Sch  
**Item/Description:** VLK - adding to original PO 168446

<table>
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**Schedule Total**  
1485.00

**Total PO Amount**  
1485.00
**Purchase Order**

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

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

### Line Item Details

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<td>DNA Size Standard 550 (BTO) QIAGEN</td>
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<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
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**Schedule Total**

1030.00

1240.00

**Total PO Amount**

2270.00
**Purchase Order**

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

**Ship To:**

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1223

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa</td>
<td>0000038186</td>
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<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
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**Schedule Total**

42724.00

**Total PO Amount**

42724.00

**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1786

<table>
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<th>Due Date</th>
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</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |  | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |
|          |                  |               |          |     |          |              |         |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |  | 1.00 | EA | 34440.00 | 34440.00 | 08/17/2023 |
|          |                  |               |          |     |          |              |         |
| 3 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |  | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |
|          |                  |               |          |     |          |              |         |
| 4 - 1    | General & Administrative --  
Includes all G & A expenses: vehicle mileage, shipping and |  | 1.00 | EA | 1705.40 | 1705.40 | 08/17/2023 |
|          |                  |               |          |     |          |              |         |
**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

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

**TCM Contract #:** 2023-1786  

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<td>5 - 1</td>
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*insurance, as applicable*  

**Schedule Total**  
1705.40  

**Total PO Amount**  
78706.65  

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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**Total PO Amount** 1420.00

**Attention:** DR. MICHAEL FORSTER

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

---

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**Purchase Order**

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<td>Lincoln</td>
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**TCM Contract #: 2023-1342**

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**Schedule Total** 18900.00

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<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
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**Schedule Total** 1360.00

**Total PO Amount** 20260.00

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**Attention:** Monika Parlov

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

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt und Land:** Denton TX 76205, USA

**Abrechnungsbezeichnung:** DUPLICATE  
**Revisionsnummer:** Disp. Via Print

**Datum:** 08-17-2023  
**Lieferanten:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Stadt:** Houston TX 77092  
**Land:** United States

**Sehr geehrte Damen und Herren:**  

Dies ist keine gültige Bestellbestätigung. Diese Dokumentation wird für Berichtszwecke erstellt.

**Aufsicht:** Dr. Kyle Emmitte  
**Anweisung:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**TCM-Vertrag:** 2023-1026

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<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweiterte Menge</th>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
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<td>3</td>
<td>60F1496130 1496130LT DSP 16X125MM 1000/CS</td>
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<td>63.49</td>
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**Gesamtoberwachung: 378.30**  
**Gesamtoberwachung: 472.90**  
**Gesamtoberwachung: 634.90**

**Gesamtbestellung:** 1486.10

---

**Unterschrift:**

---

**Printed Name:**

---
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<tr>
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<td>3470 CELL INS 24WL 6MM CLR .4 48/CS</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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

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

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

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**Total PO Amount**  
3626.66
### Purchase Order

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
## Purchase Order

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

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

### TCM Contract #: 2023-1345

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**Schedule Total** 9300.00

**Schedule Total** 1209.00

**Total PO Amount** 10509.00

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

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<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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**TCM Contract #:** 2023-1285

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

**Attention:** Monika Parlov

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**Purchase Order**

**Supplier:** 0000025977

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

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1365.87

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000016971
Ehrler, Mario Alberto Machado
Col. Rio Grande
Casa # 7804
bloque 4a
Tegucigalpa
Honduras

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

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

### Tax Exempt?

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Online simultaneous interpretation</td>
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Schedule Total: 4800.00

Total PO Amount: 4800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

---

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

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

<table>
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**Schedule Total**  
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**Schedule Total**  
445.84

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

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**Schedule Total**

288.00

**Total PO Amount**

288.00

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

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

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

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

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
735.26
# Purchase Order

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

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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035534  
Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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

### Replenishment Option: Standard

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**Schedule Total**  
2115.00

**Total PO Amount**  
2115.00
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**Supplier:** Bethesda North Marriott
**Address:**
5701 Marinelli Rd
Rockville MD 20852
United States

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**Schedule Total**

135288.02

**Total PO Amount**

135288.02

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 711.09
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

TCM Contract #: 2023-1026

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Schedule Total 582.28

Total PO Amount 582.28

Authorized Signature
**Purchase Order**

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

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**Attention:** DR RAGHU KRISHNAMOORTHY

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

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**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 2132.01
## Purchase Order

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

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@unctsystem.edu">Morales@unctsystem.edu</a></td>
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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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

### TCM Contract #: 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
321622.00

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**Authorized Signature**
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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

TCM Contract #: 2023-1392

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**Schedule Total**  
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**Total PO Amount**  
6100.80

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

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

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**Attention:** DR. DEREK SCHREIHOFER

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

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

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

**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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

---

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

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

---

## Purchase Order

**DUPLECTE**  
**Dispatch Via Print**

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

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

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

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**Purchase Order**

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

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**Supplier:** 0000026615  
Oklahoma Medical  
Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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

**Supplier:** Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Total PO Amount**  
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

<table>
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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
14.86

**Schedule Total**  
5.25

**Total PO Amount**  
20.11
## Purchase Order

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

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
16.36  
22.39  
38.75

**Authorized Signature**

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
1383.00

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

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<td>30 days</td>
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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 170.14

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

Authorized Signature

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**Purchase Order**

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<td>0000010288</td>
<td>Summus Industries, Inc</td>
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| 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States |

**TCM Contract #: 2023-1025**

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**Schedule Total**

126.56

**Total PO Amount**

126.56

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Attention: DR. MICHAEL SALVATORE

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

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

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TCM Contract #: 2023-1026

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Schedule Total 913.35

Total PO Amount 913.35

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 430.10 |

**Total PO Amount**

| 430.10 |

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

---

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

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

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**Attention:** DR. MICHAEL SALVATORE

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

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

---

**Authorized Signature**

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**Purchase Order**

---

**Supplier:** 0000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

---

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---

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

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**Total PO Amount**  
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## Purchase Order

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

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

**TCM Contract #:** 2023-1868

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**Schedule Total** 35943.60

**Schedule Total** 980.28

**Schedule Total** 0.01

**Total PO Amount** 36923.89
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
## Purchase Order

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

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

<table>
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**Total PO Amount**  
724.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | 36160 | 1.00 | EA | 36160.00 | 36160.00 | 08/31/2023

**Schedule Total:** 36160.00

**Total PO Amount:** 36160.00

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Suppliers:**
- **0000005852** United Way Tarrant County
  1500 N Main St Ste 200
  Fort Worth TX 76164-0448
  United States

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

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

9050.00

**Total PO Amount**

9050.00

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**Supplier:** 0000039112
Sarah Brooke Lyons
Photography
921 E Blanco Rd
Boerne TX 78006-1709
United States

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**Attention:** Kristen Cathey

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

---

**Authorized Signature**
## Purchase Order

### Supplier:
000054987 University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

### Ship To:
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### Attention:
Kristen Cathey

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

### Tax Exempt?
Yes

### Tax Exempt ID:
0000054987

### Line-Sch:
1 - 1

### Item/Description:
UTHSCSA RTTC Yr 3 Amendment

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### PO Price:
37422.00

### Extended Amt:
37422.00

### Due Date:
08/31/2023

### Schedule Total:
37422.00

### Total PO Amount:
37422.00

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### Authorized Signature

---

UNSYSTEM
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

Authorized Signature

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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**Attention:** Ashley Gomez Arias

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21633.00

**Total PO Amount**

21633.00

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Authorized Signature
## Purchase Order

**Supplier:** 000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

| Line-Sch |
|-------------------|-------------------|-------------------|-------------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 19440.00 | 19440.00 | 09/01/2023 |

**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
1214.40

**Total PO Amount**
1214.40

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: #2018-1317**

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**Schedule Total**  
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**Total PO Amount**  
5088.00
## Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022975
BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1273

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**Total PO Amount**

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Supply: 0000006844
O'Brian, Bob
3649 Blue Spruce Dr
Euless TX 76040
United States

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Supplier: 0000006844
O'Brian, Bob
3649 Blue Spruce Dr
Euless TX 76040
United States

This is not a valid Purchase Order.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bob O'Brian - Caricatures</td>
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Schedule Total: 247.50

Total PO Amount: 247.50
**CHANTAL H. KELLY**

**Purchase Order**

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**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Supplier:** 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt #:** 2023-1026

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**Schedule Total:** 22.56

**Schedule Total:** 66.43

**Total PO Amount:** 88.99
## Purchase Order

### Purchase Order Details

- **Purchase Order Number:** HS760-HS00000542
- **Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000033432, Evans, Joan H
- **Address:** 3778 Santa Caterina Blvd, Bradenton FL 34211, United States
- **Ship To:**
- **Attention:** Rebecca Clark
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #:** 2023-1386
- **Tax Exempt?** No
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Currency:**

### Line Items

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<tr>
<td>1-1</td>
<td>Dr. Johnson Coaching</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Cylinder Fee</td>
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<tr>
<td>OXYGEN, MEDICAL GRADE</td>
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<td>CYL</td>
<td>5.25</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
10.50

**Total PO Amount**  
40.22

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**This is not a valid Purchase Order.**  
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## Purchase Order

### Supplier: 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via
GROUND

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Duplicate Dispatch Via Print

### Purchase Order Date
HS763-HS00000544 09-01-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<td>1 - 1</td>
<td>Annual library subscription to PharmacyLibrary</td>
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**Schedule Total**

12140.00

**Total PO Amount**

12140.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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<td>Rethink Compliance LLC</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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**Total PO Amount**: 7000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLEX**

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<td>30 days</td>
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**Buyer**

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<th>Phone/ Email</th>
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<td></td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013960

Department of Information Resources

300 W 15th Street

Ste 1300

Austin TX 78701

United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

Tax Exempt ID:

**Replenishment Option:** Standard

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<td>09/01/2023</td>
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</table>

**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States  

**SHIP TO:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1321  
**Tax Exempt?**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Consulting | 1.00 | EA | 115000.00 | 115000.00 | 09/01/2023  

**Schedule Total** 115000.00  

**Total PO Amount** 115000.00  

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Annual library membership to TDL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/01/2023</td>
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**Schedule Total**

19000.00

**Total PO Amount**

19000.00
### Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** 
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Waples Self Storage FY 24</td>
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<td>7620.00</td>
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<td>09/01/2023</td>
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**Total PO Amount:** 7620.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1</td>
<td>Biocycle Waste Pickup FY24</td>
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<td>1.00</td>
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<td>8100.00</td>
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**Total PO Amount**  
8100.00

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**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Duplicate**

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**Dispatch Via Print**

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**Purchase Order**

---

**HS763-HS00000555**  
09-01-2023

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A

---

**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Buyer Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Ovid Technologies Inc  
**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1330

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<tr>
<td>1 – 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td>1.00</td>
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<td>15094.00</td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00

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Authorized Signature
**Purchase Order**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1329

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14722.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 14722.00

**Total PO Amount** 14722.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000558
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Addendum to current library EBSCO database subscription, adding Health Business Elite
1.00 EA 1704.00 1704.00 09/01/2023

Schedule Total 1704.00

Total PO Amount 1704.00
**Purchase Order**

**UNTh Health Science Center**  
UNTh System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
Jackson WY 83001-4798  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
<td>15929.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
15929.00

**Total PO Amount**  
15929.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 0000006313 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donna Coyle | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1 - 1 | LCMS TOF System | | 1.00 | EA | 34318.08 | 34318.08 | 09/01/2023 | |

**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>40029.51</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1550.00</td>
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<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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</table>
**Authorized Signature**

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**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Brenda Sihotang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td></td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>1.00</td>
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<td>8022.39</td>
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**Schedule Total** 8022.39

**Total PO Amount** 8022.39
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001674 Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Ship To:  
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### Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
30 days

### Freight Terms:  
Dest. prepaid & add

### Ship Via:  
GROUND

### Buyer:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Buy Phone/ Email:  
**Currency**

### Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td></td>
<td>1.00</td>
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<td>12219.50</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Annual library subscription for the library's ILS</td>
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**Schedule Total**  
23663.30

**Schedule Total**  
3233.74

**Total PO Amount**  
26897.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount**

7590.24
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
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<td>30.00</td>
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**Total PO Amount**  
12650.40
**Purchase Order**

**Supplier:** 0000009361 Tecniplast USA Inc 1345 Enterprise Dr 2nd Floor West Chester PA 19380-5964 United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td>940/369-5500</td>
<td>1.00</td>
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<td>1856.00</td>
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**Schedule Total** 1856.00

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<td>148.00</td>
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**Schedule Total** 148.00

**Total PO Amount** 2004.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Purchase Order**
HS769-HS00000569

**Purchase Order Date:** 09-01-2023
**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>5.00</td>
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<td>OXYGEN, MEDICAL GRADE</td>
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<td>4.00</td>
<td>CYL</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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**Total PO Amount:** 139.43

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013956  
Texas State Library/Archives Commission  
State and Local Records Management  
PO BOX 12927  
Austin TX 78711  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual library subscription to Texshare Database Program Membership | | | 1.00 | EA | 2218.00 | 2218.00 | 09/01/2023

**Schedule Total** | 2218.00

**Total PO Amount** | 2218.00

---

Authorized Signature
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### Purchase Order

**Authorized Signature**

<table>
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<th>Supplier: 0000066966 UpToDate Inc 230 Third Ave Waltham MA 02451 United States</th>
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<tr>
<td>Attention: Megan Horn</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
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<td>EA</td>
<td>11413.00</td>
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**Schedule Total**: 11413.00

**Total PO Amount**: 11413.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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<td>8017.05</td>
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**Schedule Total**

8017.05

**Total PO Amount**

8017.05

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**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**DUPPLICATE**  
** Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
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<td>3</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
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**Schedule Total**  
15032.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Support Service &amp; ManagementFinal TerminationCommissioning Acceptance Testing Support As-Built Installation Documentation</td>
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**Schedule Total**

1750.00

**Total PO Amount**

27082.18

**Authorized Signature**
## Purchase Order

### DUPLECTE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>23500.00</td>
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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTAL HEALTHCARE
UNT Health Science Center
Denton TX 76205

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Adame Invoices FY 23

Schedule Total 2648.12

Total PO Amount 2648.12

Authorized Signature
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>776.40</td>
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| Line-Sch: 2 | ALLSTEELCLG-UGANO---. 0-$(P2)-.PR6-$(2)-. WP-36 | | 2.00 | EA | 1023.12 | 2046.24 | 09/01/2023 |
| Schedule Total | | | | | 2046.24 | | |

| Line-Sch: 3 | ALLSTEELEPR18S---. FSC-$(2)-.WP-36Two Thirds 18.5" Round Pouf Single Uph | | 4.00 | EA | 404.25 | 1617.00 | 09/01/2023 |
| Schedule Total | | | | | 1617.00 | | |

| Line-Sch: 4 | CLARUS GLASSBOARDSGo-M-4073--Caster Finishes-Gray-Frame Finishes-F100-4073 Glass FrontFinish Select-CBC-CBC-100-4073 Glass Back Finish Select-CBCCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray | | 1.00 | EA | 1155.01 | 1155.01 | 09/01/2023 |
| Schedule Total | | | | | 1155.01 | | |

| Line-Sch: 5 | CLARUS GLASSBOARDSFREIGHTClarus Freight | | 1.00 | EA | 528.98 | 528.98 | 09/01/2023 |
| Schedule Total | | | | | 528.98 | | |

---

**Authorized Signature**
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

**Phone/Email:**
Jill.Roys@untsystem.edu

**Currency:**

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | **HICKORY BUSINESS** | **FURN. - FABRIC** | **ORDERS1047-56HBF** | Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab | | | | | |
7 - 1 | **HICKORY BUSINESS** | **FURN. - FABRIC** | **ORDERSFREIGHTHBF** | Freight | | | | | |
8 - 1 | **KIMBALL OFFICE** | **FURNITUREN93M1MX--COM-SPECIAL-HBF** | **TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS,CONTRASTCOM: CUSTOMER'S OWN MATERIALS6P** | | | | | |
9 - 1 | **KIMBALL OFFICE** | **FURNITUREN93MINR9X--COM-SPECIAL-HBF** | **Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK,INSIDE ROUND** | | | | | |
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<tr>
<td>10 - 1</td>
<td>90 DEGREE, CONTRASTCOM: CUSTOMER'S OWN MAT</td>
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<td>FURNITUREN10PSQ1414--F1-MMJ--466566_003PILLOW, 14DX14W, SQUARE: CLASSIC FILL: MAHARAM GRADE J466566_003:LUCE RELIC</td>
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<td>FURNITURE10N1622RTPUW--AD-501UNIVERSAL, 16DX22W, PULL UP TABLE, WOOD: ALMOND501:PLATINUM METALLIC</td>
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</table>
### Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: 0000031787

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<td>KIMBALL OFFICE</td>
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<td>KIMBALL OFFICE</td>
<td>1616TRDL</td>
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<td>17 - 1</td>
<td>KIMBALL OFFICE</td>
<td>CBV2728XMP</td>
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### Schedule Total

| Schedule Total | 2616.60 |
| Schedule Total | 2268.60 |
| Schedule Total | 1472.06 |
| Schedule Total | 489.50  |
| Schedule Total | 645.24  |

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

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<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WBI - PROJECT MGMT SERVICES</td>
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**Schedule Total**

- 2223.00
- 65.00

**Total PO Amount**

36933.79
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Supplier:** 0000004474
  - Metro Golf Cars
  - 4063 South Fwy
  - Fort Worth TX 76110-6353
  - United States

- **Ship To:**
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- **Attention:** Patricia Dossey

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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<th>Due Date</th>
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| 1 - 1    | New 2023 Club Car
          |                 |            | 1.00      | EA   | 10842.30 | 10842.30     | 09/01/2023    |
|          | Onward Electric 4 Passenger (Metallic White) |            |          |         |     |          |               |               |
| 2 - 1    | ROOF TOP BEIGE                    |               |           | 1.00    | EA  | 650.00   | 650.00        | 09/01/2023    |
|          |                                   |               |           |         |     |          |               |               |
| 3 - 1    | FOLD DOWN WINDSHEILD              |               |           | 1.00    | EA  | 310.00   | 310.00        | 09/01/2023    |
|          |                                   |               |           |         |     |          |               |               |
| 4 - 1    | PREMIUM SEATS                     |               |           | 1.00    | EA  | 1300.00  | 1300.00       | 09/01/2023    |
|          |                                   |               |           |         |     |          |               |               |
| 5 - 1    | on board charger                  |               |           | 1.00    | EA  | 875.00   | 875.00        | 09/01/2023    |
|          |                                   |               |           |         |     |          |               |               |
| 6 - 1    | REAR LOCKING TRUNK                |               |           | 1.00    | EA  | 295.00   | 295.00        | 09/01/2023    |
|          |                                   |               |           |         |     |          |               |               |
| 7 - 1    | DRIVER/PASSENGER SIDE MIRRORS     |               |           | 1.00    | EA  | 225.00   | 225.00        | 09/01/2023    |
|          |                                   |               |           |         |     |          |               |               |
| 8 - 1    | DEALER PREP AND DELIVERY          |               |           | 1.00    | EA  | 275.00   | 275.00        | 09/01/2023    |

**Schedule Total:**

- 10842.30
- 650.00
- 310.00
- 1300.00
- 875.00
- 295.00
- 225.00
- 275.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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| Schedule Total | 275.00 |

| Total PO Amount | 14772.30 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Patient Check-in</td>
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**Schedule Total**  
26159.13

**Total PO Amount**  
26159.13
**Summary of the Purchase Order Details**

- **Supplier:** SkinCure Oncology LLC
  
  - Address: 200 S Frontage Rd Ste 200, Burr Ridge IL 60527-6694
  
- **Ship To:**
  
  - This is not a valid Purchase Order.
  
  - Attention: Jessica Powers
  
  - Bill To: UNT System Business Service Center
  
  - Send Invoices to: invoices@untsystem.edu
  
- **Attention:** This document is reproduced for reporting purposes only.

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**Schedule Total**

- 16724.49

**Schedule Total**

- 27826.79

**Total PO Amount**

- 44551.28

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Joanne Mize  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Criterion N100   | Nitrile Exam Gloves  
Medium Standard Blue  
Non-Sterile | 1.00 | EA | 5.39 | 5.39 | 09/01/2023 |
| 2 - 1    | KleenSpec 590 Series  
Vaginal Speculum  
Medium 24/Bx | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |
| 3 - 1    | Dropper Plus POC  
Urinalysis Dipstick  
Level 1/2 Control 1  
Set | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |

**Schedule Total**  
5.39  
38.27  
37.93

**Total PO Amount**  
81.59
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000024368  
**Adresse:** Oak Hill Genetics LLC  
**Ort:** 21434 Oak Hill Rd  
**Land:** Ewing IL 62836  
**Adresse:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Adresse:** United States

**Attention:** Susan Jordan  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bill To:**  
**Adresse:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

13665.67

Total PO Amount

13665.67
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** STERLING ORTEGA  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
180.00
**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2022-0041

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**Schedule Total** 762486.00

**Total PO Amount** 762486.00
## Purchase Order

### Duplicate Details
- **Purchase Order Number:** HS763-HS00000591
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Currency:**

### Supplier Information
- **Supplier:** 0000000807 McGraw-Hill Companies
- **Address:** PO Box 786167
  Philadelphia PA 19178-6167
  United States

### Ship To Information
- This is not a valid Purchase Order.
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- **Attention:** Megan Horn
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- **Tax Exempt ID:**

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### Authorized Signature
- [Signature]

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Caloway
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: UNTS TCM 2023-1784

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Total PO Amount: 341646.01

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Protease Inhibitor Cocktail (1mL) | | | | 1.00 | EA | 138.00 | 138.00 | 09/05/2023 |

Schedule Total: 138.00

Total PO Amount: 138.00
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9330.00

**Total PO Amount**

9330.00
## Purchase Order

**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Description** | **Sch** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells | 1 - 1 | 00000006682 | | 1.00 | EA | 141.00 | 141.00 | 09/05/2023 |

**schedule total:** 141.00

2 | Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib | 2 - 1 | | | 1.00 | EA | 388.00 | 388.00 | 09/05/2023 |

**schedule total:** 388.00

**Total PO Amount:** 529.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sallie Morris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sallie Morris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Total PO Amount 1621.00
# Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-0536

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**Total PO Amount:** 61000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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**Schedule Total**

**1232.28**
**Purchase Order**

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Duplication**
Purchase Order Date Revision
HS763-HS00000600 09-05-2023

**Payment Terms**
30 days

**Currency**

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2019-0166

Table: Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  480000.00  480000.00  09/05/2023

Schedule Total  480000.00

Total PO Amount  480000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035683 BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-0606

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<td>BBC Assessments</td>
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**Schedule Total**

|          | 136602.50 |

**Total PO Amount**

|          | 136602.50 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Megan Raetz

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | AT&T Cellular Services |                       | 1.00     | EA  | 50000.00 | 50000.00     | 09/05/2023     | 50000.00       | 50000.00       |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genesys Call Center Support</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: La Shundra Marshall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex Tower (Plus 7010)</td>
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### Schedule Total  
3850.00

### Total PO Amount  
3850.00

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**Authorized Signature**
**Untied Order**

**Untied Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 621.24

**Authorized Signature**
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Schedule Total: 14300.00

Total PO Amount: 14300.00
## Purchase Order

**Supplier:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Schedule Total**  
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**Total PO Amount**  
71.80

Authorized Signature
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TCM Contract #: 2023-1026

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Schedule Total: 249.33

Schedule Total: 38.60

Total PO Amount: 287.93

Authorized Signature
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Schedule Total 27600.30

Schedule Total 927.50

Total PO Amount 28527.80
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TCM Contract #: 2023-0992

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Schedule Total 97.30

Total PO Amount 97.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 631.74
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Innocor Rebreathing Test Gas w/ cylinder</td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
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<td>(1% SF6, 5% N2O, O2 Balance)</td>
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<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>50.60</td>
<td>607.20</td>
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**Authorized Signature**
**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1-1</td>
<td>Service Form Request</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000014141</th>
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<td>Service Form Request</td>
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<td>138000.00</td>
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**Schedule Total**  
138000.00

**Total PO Amount**  
138000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Service Form Request

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100905.00</td>
<td>100905.00</td>
<td>09/05/2023</td>
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| **Schedule Total** | 100905.00 |
| **Total PO Amount** | 100905.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cornerstone Medical</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
## Purchase Order

### Authorized Signature

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>NBOME COMAT FBS_AY23-24</td>
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<td>12240.00</td>
<td>12240.00</td>
<td>09/06/2023</td>
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### Schedule Total  
12240.00

### Total PO Amount  
12240.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>1 - 1</td>
<td>CD Rat Male 0251-0275 Grams</td>
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<td>73.03</td>
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**Schedule Total**

| Total PO Amount | 438.18 |

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**Purchase Order**

- **Supplier:** 0000003442
  National Board of Osteopathic Medical Exams
  8765 W Higgins Rd Ste 200
  Chicago IL 60631-4174
  United States

- **Ship To:**
  National Board of Osteopathic Medical Exams
  8765 W Higgins Rd Ste 200
  Chicago IL 60631-4174
  United States

- **Attention:** Joanna Baksh
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu

- **Bill To:**
  UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Line Item Details**

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<td>NBOME COMAT Exams_AY23-24</td>
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<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
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**Schedule Total**

86400.00

**Total PO Amount**

86400.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>TAQMAN FAST ADVANCE MMIX</td>
<td>4444964</td>
<td>2.00</td>
<td>EA</td>
<td>1834.52</td>
<td>3669.04</td>
<td>09/06/2023</td>
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**Schedule Total** 3669.04

**Total PO Amount** 3669.04
## Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Richard Webb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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<td>905.62</td>
<td>5433.72</td>
<td>09/06/2023</td>
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Schedule Total: 5433.72

Total PO Amount: 5433.72
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
<td></td>
<td>1.00</td>
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<td>97.30</td>
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<td>09/06/2023</td>
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Schedule Total 97.30

Total PO Amount 97.30
# Purchase Order

**Supplier:** Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice 12254  - Fall 2023 Accrediation Review Fee</td>
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<td>EA</td>
<td>4000.00</td>
<td>Standard</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>402ZQK Dust Pan</td>
<td>402ZQK</td>
<td>10.00</td>
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<td>3.63</td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------------|---------------------|--------------------------|-------------|----------------------|----------|-------------|---------|--------------|----------------|-------------|
| Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

1 - 1  
3.6 Volt Lithium Battery for Z3 wireless transmitters  
36.00 EA  
19.94  
718.01  
09/06/2023

**Schedule Total**  
718.01

**Total PO Amount**  
718.01

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Authorized Signature
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Schedule Total: 1622.88

Total PO Amount: 1622.88
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Authorized Signature**

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000037933  
**Adresse:** Crocker2 LLC  
**Ort:** 2513 Brown Dr  
**Staat:** Flower Mound TX 75022  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
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**Schedule Total**  
**Total PO Amount**  

13000.00

13000.00

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205 United States

**Bestell-Nr:** HS763-HS00000631  
**Datum:** 09-06-2023

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** laduke@untsystem.edu

**Lieferant:** Combi-Blocks Inc  
**Adresse:** 7949 Silverton Ave Ste 915, San Diego CA 92126 United States

**Verpackung:** GROUND  
**Kontaktperson:** Dr. Kyle Emmitte  
**Auftraggeber:** UNT System Business Service Center  
**Kontaktaufnahme:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Bestelldaten**

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<td>MFCD00013310</td>
<td>QB-5532: (5- Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3</td>
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**Gesamtbestellsumme:** 484.00

**Bemerkungen:**  
Dies ist keine gültige Bestellung. 
Dieses Dokument wird nur für Berichtszwecke reproduziert.
**Purchase Order**

**Purchase Order**

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**Buyer**

| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |
|---------------------|--------------|

**Supplier**

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<th>Possible Missions Inc Fisher Scientific</th>
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**Bill To**

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**Send Invoices to**

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**Schedule Total**

| 120.66 |

**Total PO Amount**

| 120.66 |
**Purchase Order**

**Supplier:** 0000059404  
**Supplier Name:** Life Technologies  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

**Ship To:**  
**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Due Date:** 09/06/2023

**Authorised Signature**
**Purchase Order**

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Schedule Total: 1098.00

Total PO Amount: 1098.00
UN System Business Service Center
Denton TX 76205
United States

Suppliers:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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Authorized Signature

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**Purchase Order**

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**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total** 262.92

**Total PO Amount** 262.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1952.99
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount: 1385.67**

**Authorized Signature**
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

*TCM Contract #: 2023-0992*

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**Schedule Total**  
112.39

**Total PO Amount**  
149.41
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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<td>200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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1. **Schedule Total:** 34.02  
2. **Schedule Total:** 238.16  
3. **Total PO Amount:** 272.18
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0207

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**Schedule Total**  
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**Total PO Amount**  
9636.56
**Purchase Order**

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Mistem Milligan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS000000646  
09-07-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2022-2268

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**
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**Authorized Signature**

## Purchase Order

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Cooksey Communication</td>
<td>1.00</td>
<td>EA</td>
<td>94500.00</td>
<td>94500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
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**Schedule Total**

| 94500.00 |

**Total PO Amount**

| 94500.00 |

---

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1057

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
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- **Attention:** Shelia Scott
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NNLM3 Y3 Baylor University</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/07/2023</td>
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**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>C57BL/6 Mouse Female 049-055 Days</td>
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<td>25.00</td>
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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VIP ECO upright Ultra-low Temperature Freezer</td>
<td></td>
<td>1.00</td>
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<td>11502.00</td>
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Schedule Total 11502.00

Total PO Amount 11502.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Joanna Baksh

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 CBSE_NBME</td>
<td></td>
<td>1.00</td>
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<td>11295.00</td>
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Schedule Total  

11295.00

Total PO Amount  

11295.00

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**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 Health Systems Science_NBME</td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>12000.00</td>
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</table>

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003442 National Board of Osteopathic Medical Ex<br>8765 W Higgins Rd Ste 200<br>8765 W Higgins Rd Ste 200<br>Chicago IL 60631-4174<br>United States

**Ship To:**

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AY23-24 COMSAE Phase 2</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total** 14300.00

**Total PO Amount** 14300.00
**Purchase Order**

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<td>14300.00</td>
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</table>

**Schedule Total**
14300.00

**Total PO Amount**
14300.00

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**UNivestity of North Texas System Business Service Center**

**Denton TX 76205**

United States

---

### DUPPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

---

**Ship To:**

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

Line-Sch  
Item/Description  
Mfg ID

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library hotspots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14536.80</td>
<td>14536.80</td>
<td>09/08/2023</td>
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**Schedule Total**

14536.80

**Total PO Amount**

14536.80

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Form Request | | 1.00 | EA | 4999.00 | 4999.00 | 09/11/2023  

**Schedule Total** | | | | | 4999.00  

**Total PO Amount** | | | | | 4999.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>PBX Trunk Lines</td>
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<td>1.00</td>
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<td>20000.00</td>
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Schedule Total

Total PO Amount

20000.00

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Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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<td>KIMTECH SCIENCE <em>KIMWIPES</em> DELICATE TASK WIPERS Wiper Number: 34155</td>
<td></td>
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<td>CS</td>
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<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Small</td>
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<td>99.00</td>
<td>297.00</td>
<td>09/08/2023</td>
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<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium</td>
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<td>3.00</td>
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**Total PO Amount** 785.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
3140.88

**Total PO Amount**
3140.88

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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<td>169.23</td>
<td>1692.30</td>
<td>09/08/2023</td>
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<tr>
<td>1692.30</td>
<td>1692.30</td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 Mouse Female</td>
<td>049-055 Days</td>
<td>100.00</td>
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<td>4280.00</td>
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**Schedule Total**

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<td>Standard Crates</td>
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**Schedule Total**

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

### Suppliers

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<th>Phone/Email</th>
<th>Currency</th>
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<td>0000004272</td>
<td>Fort Worth Chamber of Commerce 777 Taylor St Ste 900 Fort Worth TX 76102-4997</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>United States</td>
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</tbody>
</table>

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados

### Bill To:

- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

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- **Schedule Total:** 7000.00
- **Total PO Amount:** 7000.00
### Supplier: 0000007880
Fort Worth Cultural District
Alliance
PO Box 471391
Fort Worth TX 76147
United States

### Ship To:
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### Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total    2500.00

Total PO Amount    2500.00
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Schedule Total

Total PO Amount

11.00

11.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
**HS763-HS00000680**  
**09-08-2023**

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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</table>
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
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**Schedule Total** 349.16

| 2 - 1    | 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA | |           | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |
|          |                 |                |                       |          |     |          |              |          |

**Schedule Total** 349.16

| 3 - 1    | ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple | |           | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |
|          |                 |                |                       |          |     |          |              |          |

**Schedule Total** 349.16

| 4 - 1    | 24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA | |           | 3.00 | EA | 763.25 | 2289.75 | 09/08/2023 |
|          |                 |                |                       |          |     |          |              |          |

**Schedule Total** 2289.75

| 5 - 1    | 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick) | |           | 1.00 | EA | 311.75 | 311.75 | 09/08/2023 |
|          |                 |                |                       |          |     |          |              |          |

**Schedule Total** 311.75

---

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<tr>
<td>7 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
<td>0000047379</td>
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**Schedule Total:** 1502.85

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<tr>
<td>8 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total:** 1502.85

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<tr>
<td>9 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
<td>0000047379</td>
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**Schedule Total:** 1502.85

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**Authorized Signature**
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<tr>
<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA Thermally Fused Laminate, High Performance (1&quot; Thick) -ZTOP:Zira Top Finishes</td>
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<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>12 - 1</td>
<td>Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
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<td>WIRE MANAGEMENT KIT----------Cable Cover Organizer Kit - :Cable Raceways :: Double Sided Tape</td>
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**Total** 1502.85
| Supplier: | G L Seaman & Company  
|           | 2624 Welsenberger St  
|           | Fort Worth TX 76107  
|           | United States  

**Purchase Order**

**NOT A VALID PURCHASE ORDER**

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---

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UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**
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**Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date**

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| 15  | GLS Dealer Services  
  LABOR |        | 1.00 | EA | 1275.00 | 1275.00 | 09/08/2023 |

Schedule Total: 1275.00

Total PO Amount: 11107.86
**Purchase Order**

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<th>Supplier: 0000002340</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Monika Parlov</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**TCM Contract #:** 2024-0012

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**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2325.80
**Purchase Order**

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**Total PO Amount** 1582.65

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Address:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 19600.00 |

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**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Buyer:** Morales, Gabriel Adrian  
Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 00000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

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**ATTENTION**: Williams 2093
**BILL TO**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

123.00

**Total PO Amount**

123.00

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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
655.51
**Purchase Order**

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**Schedule Total**

|  | 38673.00 |

**Total PO Amount**

|  | 38673.00 |

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**Supplier:** 0000002063  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

**Total PO Amount** 1970.53
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

1383.00

**Total PO Amount**

1383.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**

120.68

**Total PO Amount**

120.68
**Supplyer:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>SYN185UV1 SYNERGY II/SIMPLCTY II UV LAMP</td>
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Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00000689 09-11-2023
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000000748 Henry Schein Inc
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier Address:
520 S. Rock Blvd.
Reno NV 89502
United States

Attention: Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option:
Tax Exempt: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca
1.00 CS 30.57 30.57 09/11/2023
Schedule Total 30.57

2 - 1 Incontinence Underpad Unisex 30x36" Absorbent White/Blue 100/Ca
3.00 CS 21.01 63.03 09/11/2023
Schedule Total 63.03

3 - 1 Incontinence Underpad Unisex 23x24" Absorbent White/Blue 200/Ca
1.00 CS 23.45 23.45 09/11/2023
Schedule Total 23.45

Total PO Amount 117.05

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Melissa Henson</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**TCM Contract #: 2023-0992**

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1 - 1  
Cylinder Fee  
2.00  
EA  
35.60  
71.20  
09/11/2023

**Schedule Total:** 71.20

2 - 1  
INDUSTRIAL GRADE LIQUID CARBON DIOXIDE  
Size: 230LT350  
2.00  
CYL  
168.29  
336.58  
09/11/2023

**Schedule Total:** 336.58

**Total PO Amount:** 407.78

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Joan Evans Executive Coaching OCE</td>
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2400.00

**Total PO Amount**  
2400.00
**Unterschrift**

**Purchase Order**

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<tr>
<td>1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
<td>1.00</td>
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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<td>3</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
<td>1.00</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td>1.00</td>
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**Total PO Amount**

72662.09
### Purchase Order

- **Date**: 09-11-2023
- **Revision**
- **Supplier**: 0000001053
  
  **Cuevas Distribution Inc**
  
  **PO Box 161006**
  
  **Fort Worth TX 76161-1006**
  
  **United States**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Prokai/Bryant
- **Bill To**: UNT System Business Service Center
  
  **Send Invoices to**: invoices@untsystem.edu
  
  **1112 Dallas Dr., Ste. 4200**
  
  **Denton TX 76205**
  
  **United States**
- **TCM Contract #**: 2023-0992
- **Tax Exempt ID**: Replenishment Option: Standard
- **Line-Sch**: 1 - 1
- **Item/Description**: VGL RENTAL FOR THE MONTH OF
- **Mfg ID**:
- **Quantity**: 12.00 EA
- **UOM**: 50.60
- **PO Price**: 607.20 09/11/2023
- **Due Date**
- **Schedule Total**: 607.20
- **Total PO Amount**: 607.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00 EA</td>
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**Total PO Amount**  
1997.37
**Purchase Order**

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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
<td>70.00</td>
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<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
<td>2.00</td>
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**Total PO Amount** 1182.30
**Supply**: 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

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**Attention**: Hazel Spargur
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cook Children's Medical Center Pharmacy</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks</td>
<td>8.00 EA</td>
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<td>2 - 1</td>
<td>Crate Charges</td>
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**Schedule Total**  
285.60

16.75

66.00

**Total PO Amount**  
368.35

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**: 1590.00

**Total PO Amount**: 1590.00

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Dr. Hongli Wu

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
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**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
**Purchase Order**

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital of Rockwall</td>
<td>1.00</td>
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<td>300.00</td>
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**Total PO Amount**

|              | 300.00 |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature
**Authorization Signature**

**Purchase Order**

**Purchase Order**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

**Buyer**

| Laduke, Rebecca A | Phone/ Email | 940/369-5500 | Rebecca. Laduke@untsystem.edu |
|-------------------|--------------|--------------|

**Supplier:**

0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

**Ship To:**

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**Attention:**

Hazel Spargur

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Tax Exempt ID:</th>
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<td>Texas Health Harris Methodist Hosp SW FW 091123</td>
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Authorized Signature
| Supplier: 0000017485 | **Baylor Scott & White Medical Center**  
Grapevine  
1650 West College St  
Grapevine TX 76051  
United States |
<table>
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<td>Hazel Spargur</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Purchase Order** | HS763-HS00000702 |
| **Date** | 09-12-2023 |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest. prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Laduke, Rebecca A |
| **Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Baylor Scott & White Medical Center Grapevine | | 1.00 | EA | 300.00 | 300.00 | 09/12/2023 |

| **Schedule Total** | 300.00 |
| **Total PO Amount** | 300.00 |
**Purchase Order**

**Suppliers**: 0000031069
Chris Chaney Event Consulting
9145 Autumn Falls Dr
Fort Worth TX 76118
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karen Coleman
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 23625.00

**Total PO Amount** 23625.00

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---

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
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---

### Attention: Elizabeth Wilson

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0992**

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**Total PO Amount**  
298.82

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 With 16GB HSC's image</td>
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**Schedule Total**  
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**Total PO Amount**  
1550.00

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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier</td>
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<td>YANG</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Schedule Total 460.00

Total PO Amount 460.00
### Purchase Order

**Supplier:** 0000002970 MA Tech Services Inc 1115 Locust St Unit 500 St Louis MO 63101 United States

**Ship To:**

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**Attention:** DR. XIANGRONG SHI

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

10995.00

**Total PO Amount**

10995.00

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
781.29

| 2 - 1    | Standard Crates      |                       | 3.00     | EA  | 26.60    | 79.80        | 09/12/2023   |                      |          |

**Schedule Total**  
79.80

| 3 - 1    | Freight Fee per Crate |                      | 3.00     | EA  | 58.05    | 174.15       | 09/12/2023   |                      |          |

**Schedule Total**  
174.15

**Total PO Amount**  
1035.24
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000038079 Mercedes Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention: RAGHU/BROOKS |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:**

- 95.00
- 180.00
- 125.00
- 45.00
- 135.00
- 151.00
- 90.00

**Authorized Signature**
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** RAGHU/BROOKS

---

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>16</td>
<td>Microtome Blade, High Profile 50 per box</td>
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<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
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<td>17</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td>CS</td>
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<td>18</td>
<td>Needle, Hype, 33Gx 1/2&quot;, Regular Bevel 100/box</td>
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**Schedule Total**  
26.00  

**Schedule Total**  
70.00  

**Schedule Total**  
75.00  

**Schedule Total**  
180.00  

**Total PO Amount**  
1302.44
# Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>09/12/2023</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

---

**Supplier:** 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### Supplier: 000007868
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Jacqueline Arellano

### Geography
- **Country**: United States
- **City**: Denton
- **State**: Texas
- **Postal Code**: 76205

### Tax Exempt?
- **Yes**: No
- **ID**: Replenishment Option:
- **Standard**: Yes

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<th>Due Date</th>
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<td>Stagen Leadership Ramirez</td>
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### Total PO Amount: 18000.00

---

Unauthorized Signature
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arieta  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1343

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<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
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<td>1.00</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00  

**Total PO Amount**  
18000.00
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hypoxia tank cylinder</td>
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<td>EA</td>
<td>114.50</td>
<td>114.50</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage</td>
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**Total PO Amount:** 130.86

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** ORTEGA  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
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**Schedule Total**  
153.65

**Total PO Amount**  
153.65

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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Authorized Signature

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## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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<tr>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Medina

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

**Ship To:**

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---

**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

---

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>Strain: 000664 Sex: M Genotype: N/A Age: 8 Range: 8-8</td>
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<td>16.00</td>
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<td>35.57</td>
<td>569.12</td>
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<td>2 - 1</td>
<td>C57BL/6J 1 RB08-PD 4 32.07 32.0700 128.28 Strain: 000664 Sex: M Genotype: N/A Age: 6 Range: 6-6</td>
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<td>4.00</td>
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<td>32.07</td>
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<td>3 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6</td>
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<td>5 - 1</td>
<td>crate charge</td>
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</table>
**Purchase Order**

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9600.00</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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**Authorized Signature**
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<th>Line-Sch</th>
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<td>BPA452SK4 METHANOL HPLC 4L SAFECOTE</td>
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**Schedule Total**  
39.61

**Total PO Amount**  
39.61
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**

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**Total PO Amount:** 378.08
**Purchase Order**

### SUPPLIER INFORMATION

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

### BILL TO INFORMATION

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SHIP TO INFORMATION

**Ship To:**
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### Attention:
Patricia Dossey

### PURCHASE ORDER INFORMATION

- **Purchase Order:** HS763-HS00000726
- **Date:** 09-13-2023
- **Revision:**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
10251.37
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 3238.90

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Supplier:** 0000001390  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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## CHANGE ORDER - REPRINT

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<td>0000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 United States</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
495.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**

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**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000732  
09-13-2023  
Revision

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley, Barraza@untsystem.edu

**Release**  
30 days Dest. prepay & add  
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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Order Information**

- **Order #:** HS763-HS00000733
- **Date:** 09-13-2023
- **Revision:**

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier**
- Spok, Inc.
- 5911 Kingstowne Village Pkwy
- 6th Floor
- Alexandria VA 22315-4644
- United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Line Item Details**

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**Authorizer Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIPPED TO:**  
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**ATTENTION:** Cheryl Bryant  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
149.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Date:** 09-13-2023

**Supplier:** 0000004513 SirsiDynix  
**Adresse:** 3300 N Ashton Blvd Ste 500, Lehi UT 84043, United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1220

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total:** 10175.00

**Total PO Amount:** 10175.00

**Authorized Signature**
## Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Annual library subscription to The British Journal of Psychiatry  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total:** 764.32

**Total PO Amount:** 764.32
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

1 - 1  
Testing Software  
200.00 EA  
38.50  
7700.00  
09/13/2023  
7700.00

2 - 1  
Support Services June  
200.00 EA  
2.00  
400.00  
09/13/2023  
400.00

3 - 1  
Support Services July  
1100.00 EA  
2.00  
2200.00  
09/13/2023  
2200.00

4 - 1  
Exam Software  
1100.00 EA  
38.50  
42350.00  
09/13/2023  
42350.00

5 - 1  
Scoring Rubric Software  
740.00 EA  
10.00  
7400.00  
09/13/2023  
7400.00

**Total PO Amount**  
60050.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

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**NOTICE:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
HsdBlu:LE 200-224
Grams AGE 12-13 WEEKS; Females
12.00
EA
76.05
912.60
09/13/2023

**Schedule Total**
912.60
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2 - 1
Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits
2.00
EA
27.00
54.00
09/13/2023

**Schedule Total**
54.00
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3 - 1
Box Freight
2.00
EA
34.00
68.00
09/13/2023

**Schedule Total**
68.00
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4 - 1
FUEL SURCHARGE
1.00
EA
25.00
25.00
09/13/2023

**Schedule Total**
25.00

**Total PO Amount**
1059.60

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021452 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rhonda Arthur | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------|
| Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |                         |                                                                                |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010665  
**Greenphire Inc**  
**1018 West 9th Ave Ste 200**  
**King of Prussia PA 19406**  
**United States**

**Ship To:**  
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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** DIR CPO 5172

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 28424.76

Total PO Amount 28424.76

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**Schedule Total**  
**607.20**

**Total PO Amount**  
**607.20**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1200.00

Total PO Amount 1200.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier | 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004488
Baylor All Saints Medical Center
1400 8th Ave
Fort Worth TX 76104
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**Supplier:** 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

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- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029788
- Common Ground International, LLC
  - 1645 Crestview Ln
  - Erie CO 80516-4030
  - United States

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**Attention:** Hazel Spargur

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
- 4500.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** RRMI, LLC
**Mfg ID:**

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- Line 4: 400.00

**Total PO Amount**

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**Authorized Signature**
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### Attention: Melissa Henson

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1242

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**Total PO Amount**

25245.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Supplier**: 0000011748 Cumulus Media Inc dba KTCK-AM 3090 Nowitzki Way Dallas TX 75219-7640 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1237**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
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**Schedule Total**: 79950.00

**Total PO Amount**: 79950.00

Authorized Signature

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**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Currency**: United States

---

**Due Date**: 09/13/2023
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000072980 Creative Circle LLC
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1833

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<td>1.00 EA</td>
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Schedule Total: 23760.00

Total PO Amount: 23760.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038712
Hernandez, Ludivina V
1832 Allende
San Antonio TX 78237-3810
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033214  
Terraboost Media Inc  
2232 Dell Range Blvd Ste 202  
Cheyenne WY 82099-4942  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #: 2023-1262

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<td>Terraboost - FY 24</td>
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**Schedule Total**  
21840.00

**Total PO Amount**  
21840.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000072980 Creative Circle LLC |
| PO Box 74008799 |
| Chicago IL 60674-8799 |
| United States |

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**TCM Contract #: 2023-1830**

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>1.00</td>
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<td>29520.00</td>
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**Schedule Total**

- 29520.00

**Total PO Amount**

- 29520.00

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**Authorized Signature**
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<td>1</td>
<td>Clear Channel - FY24</td>
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Schedule Total 81721.98

Total PO Amount 81721.98
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<td>UTHSCSA Creative Media Services</td>
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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
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**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

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<tr>
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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td>1.00 EA</td>
<td>169.39</td>
<td>169.39</td>
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**Schedule Total**

**Total PO Amount**

1681.44
## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount**  
200.00

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Authorized Signature
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**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>20.00</td>
<td>EA</td>
<td>7.18</td>
<td>143.60</td>
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<tr>
<td>2</td>
<td>Other Charges</td>
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<td>1.00</td>
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**Schedule Total**  
143.60

**Schedule Total**  
16.00

**Total PO Amount**  
159.60

Authorized Signature
## Purchase Order

**Supplyer:** 0000013435
**Eurofins DPT or Eurofins VRL**
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table

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<td>WBP // VRL Eurofins</td>
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**Schedule Total**

7147.30

**Total PO Amount**

7147.30
## Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

### Ship To:
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### Attention: Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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### Schedule Total
249.00

### Total PO Amount
249.00

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Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
HS763-HS00000772 | 09-14-2023 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu |  
**Supplier:** 0000054611 D. Stafford & Associates, LLC 179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States

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**Attention:** Stephanie McVay **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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Total PO Amount 789.60
## Supplier Information

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To Information

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## Attention Information

**Attention:** Deborah Turman
NRP Lab

## Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract Information

**TCM Contract #:** 2023-1026

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

## Replenishment Option Information

**Replenishment Option:** Standard

## Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Schedule Total

79.44

## Total PO Amount

79.44
**Purchase Order**

**Vendor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center

**Shipping Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
80.60

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0005

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**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1</td>
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**Schedule Total:** 97.05

**Total PO Amount:** 97.05

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**DUPLECTE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2024-0022

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

---

**Authorized Signature**
## Purchase Order

**Ship To:**
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | Global Total  
OfficeGC36301---05- ~GPM5-GPM5-TOR-05- ~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB-STDCApurilDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms, |                       | 4.00     | EA  | 924.93   | 3699.72 | 09/14/2023 |
| 2        | Global Total  
OfficeGC36308---05- ~GPM5-GPM5-TOR-05- ~GPM5-GPM5-TOR-WHM-NM-NBS-NBS-NBS-NBS-STDCApurilDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed |                       | 2.00     | EA  | 1065.54  | 2131.08 | 09/14/2023 |
| 3        | Global Total  
OfficeA48R-----ATOP-CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES: (STD) Thermally Fused |                       | 1.00     | EA  | 276.06   | 276.06 | 09/14/2023 |
| 4        |  
OFS BrandsCB-T--MBMMeeting Room  
36x36x28.75 Queen Anne Base |                       | 1.00     | EA  | 895.02   | 895.02 | 09/14/2023 |

**Schedule Total:** 3699.72

**Schedule Total:** 2131.08

**Schedule Total:** 276.06

**Schedule Total:** 895.02

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 7,926.88

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
Yes
### Tax Exempt ID:
Replenishment Option:
Standard
### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Ensolum Elevator Materials Testing
1.00
EA
3029.20
3029.20
09/14/2023

### Schedule Total
3029.20

### Total PO Amount
3029.20

---

Authorized Signature
# Purchase Order

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
- 25931.96
- 6033.60
- 2962.16

### Total PO Amount
- 34927.72

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 131.20 |

**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001053 Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**
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**Schedule Total**
69.87

**Total PO Amount** 120.90

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
**711.45**

**Schedule Total**  
**161.76**

**Total PO Amount**  
**873.21**
**Purchase Order**

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorised Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000046458  
**TreMonti Consulting LLC**  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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| Attention: | Karen McMillin | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0002

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**Schedule Total:** 65000.04

| Total PO Amount | 65000.04 |

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000038998

EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9610.00

**Total PO Amount**

9610.00
**Purchase Order**

**Supplier:** 00000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
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**TCM Contract #:** 2024-0007

**Schedule Total** 49835.57

**Total PO Amount** 49835.57

Authorized Signature
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Schedule Total 3350.00

Total PO Amount 3350.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2017-0753

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 48.65

**Total PO Amount:** 48.65
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNSYSTEM**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<th>Supplier: 0000001652</th>
<th>Davis Medical Office Services</th>
<th>8311 Thornridge Dr, North Richland Hills TX 76182 United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Duplikat:**  
**Purchase Order:** HS763-HS00000798  
**Date:** 09-15-2023  
**Revision:**

**Bezahlt bei:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205, United States**

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

| Lieferant: | 0000032602 March Roofing  
173 W Main St  
Azle TX 76020-3117, United States |
| Käufer: | UNT Health Science Center  
Denton TX 76205, United States |

**Auftraggeber:** Patricia Dossey  
**Aufgabenbereich:**

**Lieferadresse:**

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<th>Artikelnummer</th>
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<th>Menge</th>
<th>Einheit</th>
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<th>Ausgerechneter Betrag</th>
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<tr>
<td>1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1200.00</strong></td>
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<tr>
<td>2</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
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<td>3</td>
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<td><strong>5325.00</strong></td>
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**Anspruch:**  
**Pseudonym:**  
**Datum:**  
**Ort:**  
**Unterschrift:**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:**  
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attention: Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mediasite Renewal FY24</td>
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<td>2 - 1</td>
<td>Recorder Hardware Maintenance</td>
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Total PO Amount: 74700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

9177.00

**Total PO Amount**

9177.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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**Buyer**  

<table>
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<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States  

**Ship To:**  

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  

| 12375.00 |

**Total PO Amount**  

| 12375.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepaid & add
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc

Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**

400.48

| 2 - 1    | 1147B52 96 WELL SEMI SKIRTED/25 UNIT |                |         | 12.00    | PK  | 75.22    | 902.64       | 09/15/2023 |

**Schedule Total**

902.64

| 3 - 1    | 0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL |                |         | 4.00     | PK  | 139.77   | 559.08       | 09/15/2023 |

**Schedule Total**

559.08

**Total PO Amount**

1862.20

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

22900.08

**Total PO Amount**

22900.08

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000804  
09-15-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**DUPPLICATE**

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<td>Dest. prep &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Rucha RF00100

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

3352.00

163.00

**Total PO Amount**

3515.00

**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount

4600.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Total PO Amount**
834.50

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

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**Authorized Signature**
## Purchase Order

**Supplier:** Beyond Imagination LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 2700.00  
**Total PO Amount:** 2700.00

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**Authorized Signature**
**SUPPLIER:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Total PO Amount**  
3174.40

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Sam's Coffee Service FY24 | 1.00 | EA | 3500.00 | 3500.00 | 09/18/2023 |

**Schedule Total**  
**Total PO Amount**  
3500.00
# Purchase Order

## Details

- **Purchase Order Number:** HS763-HS00000812
- **Date:** 09-17-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Donna Coyle
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #:** 2023-1026
- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Currency:**

## Items

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**Total PO Amount:** 1948.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1029

<table>
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</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1029

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request

1.00 EA 15000.00 15000.00 09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
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Schedule Total  

35000.00

Total PO Amount  

35000.00
**Purchase Order**

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

---

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<td>370.00</td>
<td>370.00</td>
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**Paid To:**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** UNT Health Science Center  
3600 W. Watters Creek Pkwy, Ste. 400  
Denton, TX 76207  
United States

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms:
30 days
Dest, prepay & add GROUND

### Freight Terms:
Freight Terms
Ship Via:
GROUND

### Currency:

### Tax Exempt?
Tax Exempt ID:

### Replication Option:
Standard

### Line-Sch  | Item/Description                               | Quantity | UOM  | PO Price | Extended Amt | Due Date  
------------|-------------------------------------------------|----------|-------|----------|-------------|-----------
8           | Laser-based Elemental Analyzer (HEAD)           | 1.00     | EA    | 42300.00 | 42300.00    | 09/18/2023 |

Schedule Total | 42300.00

9           | EA-300 lens joint (LENS HOLDER)                 | 1.00     | EA    | 200.00   | 200.00      | 09/18/2023 |

Schedule Total | 200.00

10          | VHX Calibration NIST certified calibration sc   | 1.00     | EA    | 1500.00  | 1500.00     | 09/18/2023 |

Schedule Total | 1500.00

11          | VHX Scale Adapter 100mm adapter for calibration scale | 1.00 | EA | 120.00 | 120.00 | 09/18/2023 |

Schedule Total | 120.00

12          | VH SUPPORT PACKAGE                               | 1.00     | EA    | 2500.00  | 2500.00     | 09/18/2023 |

Schedule Total | 2500.00

13          | shipping and handling                            | 1.00     | EA    | 113.00   | 113.00      | 09/18/2023 |

Schedule Total | 113.00

Total PO Amount | 128403.00

Authorized Signature
**P**urpose **O**rder

**D**uplicate:  
**P**urchase Order  
**H**S763-HS00000817  
**D**ate: 09-18-2023  
**R**eplication: 

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| **S**upplier: 0000054667 | *Illumina Inc*  
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**S**hip **T**o:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**A**ttention: Monika Parlov  
**B**ill **T**o: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **T**ax **E**xempt? | **T**ax **E**xempt **I**D:  
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<td><strong>M</strong>fg <strong>I</strong>D</td>
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| 1 - 1  | 20028312 - NovaSeq  
|        | 6000 S4 Reagent Kit  
|        | v1.5 (300 cycles)  

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<th><strong>P</strong>O <strong>P</strong>rice</th>
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<th><strong>D</strong>ue <strong>D</strong>ate</th>
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**S**chedule **T**otal  
121144.00

**T**otal **P**O **A**mount  
121144.00

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**U**nterline **S**tring

**A**uthorized **S**ignature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

---

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1029

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

### TCM Contract #: 2023-1029

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**Total PO Amount** 60000.00

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**Supplier:** 000002430 McKesson Medical Surgical Inc
**PO Box 936279**
**Atlanta GA 31193-3027**
**United States**

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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**Authorized Signature**
This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000024299 Siemens Medical Solutions USA Inc 40 Liberty Blvd Malvern PA 19355 United States

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**Attention:** Sandra Boyd **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Extended Amt | 240563.55 |

**Total PO Amount**

| 240563.55 |
# Purchase Order

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3080.11
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

### Replenishment Option: Standard

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TCM Contract #: 2021-1004

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
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**ATTENTION:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 700.00

Total PO Amount: 700.00
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
15000.00
# Purchase Order

## Details

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Brand:**
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Kilgore Lyme  
2093

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 3292.80

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency**  

**Authorized Signature**
CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 60.00

Total PO Amount 60.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier**: 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tikeya Calhoun  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4135.65

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 730.00
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**TCM Contract #: 2023-1391**

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<th>Verbit Inc</th>
<th>980 6th Ave</th>
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<td>Attention: Laura Moore</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 45000.00 |

**Total PO Amount**

| 45000.00 |

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Authorized Signature
**purchase order**

**chantment:** dawn critchfield  
**bill to:** unt system business service center  
**send invoices to:** invoices@untsystem.edu  
1112 dallas dr., ste. 4200  
denton tx 76205  
united states

**tcm contract #:** 2023-1027

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**suppliers:**

**0000001390 shi government solutions inc**  
po box 847434  
dallas tx 75284-7434  
united states

**buyer:**

**roys,jill kathryn**  
940/369-5500  
jill.roys@untsystem.edu

**ship to:**

**this is not a valid purchase order. this document is reproduced for reporting purposes only.**

**payment terms:** 30 days  
**freight terms:** dest. prepaid & add  
**ship via:** ground

**currency:**

**tcn contract #:** 2023-1027

**tax exempt?:**

**tax exempt id:**

**replenishment option:** standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
6200.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**Purchase Order Details**
- **Purchase Order #:** HS763-HS000000843
- **Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Supplier:** 0000004668 Watermark Insights LLC
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Samantha Green
- **Bill To:** UNT System Business Service Center
- **Ship To:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **TCM Contract #:** 2024-0008
- **Replenishment Option:** Standard

## Line Items

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**Schedule Total:** 14907.20

**Total PO Amount:** 14907.20

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2024-0031**

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Buyer: K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

TCM Contract #: 2024-0064

Supplier: 0000006841
K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11620.00
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Jessica Medina

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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**Schedule Total**

6656.00

**Total PO Amount**

6656.00
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14803.00

**Total PO Amount**

14803.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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- Line 1: 1682.16
- Line 2: 361.20
- Line 3: 1083.60

**Schedule Total**: 3126.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
66950.00

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**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000850  
09-29-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Recipient:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Dispatch Via Print**  
**Revision**

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<td>FY 24 PRIORITY POWER</td>
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Schedule Total: 22650.00

Total PO Amount: 22650.00
**Purchase Order**

**UNTx Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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Schedule Total: 5000.00

Total PO Amount: 5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Ship To:**

**Attention:** Kori Wilson
**Bill To:**

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
8 1/2" x 14" White Copier Paper - PALLET DROP Pricing  
3.00 EA  
61.90  
185.70  
09/20/2023

Schedule Total  
185.70

2 - 1  
11" X 17" White Copier Paper - PALLET DROP Pricing  
4.00 EA  
48.60  
194.40  
09/20/2023

Schedule Total  
194.40

3 - 1  
8 1/2" X 11" White Copier Paper - PALLET DROP Pricing  
480.00 EA  
43.80  
21024.00  
09/20/2023

Schedule Total  
21024.00

Total PO Amount  
21404.10

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1408

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<td>FY24 Acclaim_FM</td>
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**Schedule Total:** 28000.00

**Total PO Amount:** 28000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**

| 110186.00 |

**Total PO Amount**

| 110186.00 |
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000856  
09-20-2023

**Dispatch Via Print**

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Glen Ellman – September Heads Up</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
350.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

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**Authorized Signature**

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032163
- Techstars Central LLC
- 4845 Pearl East Cir Ste 118
- PMB 99696
- Boulder CO 80301
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Techstars Future of Human Movement Accelerator</td>
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**Schedule Total**
- 350000.00

**Total PO Amount**
- 350000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STERLING ORTEGA/MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 73.91

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**TCM Contract #:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CORE Higher Education Group LLC**
1300 Division Rd Ste 303
West Warwick RI 02893
United States

---

**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>METHYLD4 ALCOHOL-D PACK 7.5M</td>
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**Total PO Amount**  
1508.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Attention: Hazel Spargur</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>0000021867</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>42025.00</td>
<td>42025.00</td>
<td>09/20/2023</td>
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**Total PO Amount**

| 42025.00 |
## Purchase Order

**Device Information**

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<tr>
<td>2624 Welsenberger St Fort Worth TX 76107 United States</td>
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### Tax Exempt?

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<td>Z15M2ES---ZBSE-BRC--HAN-HV-K-405---STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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### Payment Terms

- 30 days
- Dest. prepay & add

### Buyer

- Morales,Gabriel Adrian

### Attention:

- Patricia Dossey

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Dispatch Via Print

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### Freight Terms

- Des. prepay & add
- 30 days

### Currency

- Morales@untsystem.edu

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Quantity UOM PO Price Extended Amt Due Date

| Schedule Total | 763.25 | 09/20/2023 |
| Schedule Total | 310.89 | 09/20/2023 |
| Schedule Total | 311.75 | 09/20/2023 |
| Schedule Total | 1412.98 | 09/20/2023 |

| Schedule Total | 763.25 | 09/20/2023 |
| Schedule Total | 310.89 | 09/20/2023 |
| Schedule Total | 311.75 | 09/20/2023 |
| Schedule Total | 1412.98 | 09/20/2023 |

**Schedule Total**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier: G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Tax Exempt? Yes

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**Date**: 09-20-2023  
**Revision**: 

### Payment Terms
- **30 days**  
- **F freight terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Ship To
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### Attention
- **Melissa Henson**

### Bill To
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier
- **0000019511**  
- **ABBA Cremation and Mortuary Service**  
- PO Box 1568  
Quinlan TX 75474  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
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### Total
- **Schedule Total**: 4860.00  
- **Total PO Amount**: 4860.00

Authorized Signature
## Purchase Order

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | WBP // ABBA FY24 | | 1.00 | EA | 35000.00 | 35000.00 | 09/20/2023

**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2021-0832

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**Schedule Total**
2880.00

**Total PO Amount**
2880.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 762.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
23482.35

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016071  
**AlioF Solutions**  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**  

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
5240.91

Total PO Amount  
5240.91

Authorized Signature
# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
136.71

**Total PO Amount**  
136.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
331.20

**Total PO Amount**  
331.20

**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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Total PO Amount: 459.01

**Attention:** Monika Parlov

**Note:** This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total:** 3932.00

**Total PO Amount:** 3932.00

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**Authorized Signature**
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Total PO Amount: 956.32
**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69324.16

**Total PO Amount**  
69324.16

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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Authorized Signature
### Purchase Order

**supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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**Schedule Total:**

24000.00

**Total PO Amount:**

24000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000025620
Midtown Medical Imaging
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

### Ship To:
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### Attention:
Sandra Boyd
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Tax Exempt?
Tax Exempt ID:

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### Schedule Total
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### Total PO Amount
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### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**
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**Total PO Amount**
120000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

10005.00

**Total PO Amount**

10005.00

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**Supplier:** 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

45000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 189.38

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman

Bill To: UNT System Business Service Center
        Send Invoices to: invoices@untsystem.edu
        1112 Dallas Dr., Ste. 4200
        Denton TX 76205
        United States

Authorized Signature
**Purchase Order**

| TCM Contract # | 2023-1326 |

| Supplier: | Wilson Bauhaus Interiors LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | James Calaway |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1794.54

**Schedule Total**  
13392.48

**Schedule Total**  
1551.66

**Schedule Total**  
3622.44

Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier ID:** 0000031787

**TCM Contract #:** 2023-1326

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<td>REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

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**Authorized Signature**
## Purchase Order

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<tbody>
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<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Laura Moore</th>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Payment Terms: 30 days |
**Freight Terms:** Delivered prepaid & add GROUND |

### Purchase Order Date: 09-21-2023 |
**Revision:** |

### Freight Terms: Ship Via GROUND |

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<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States |

### Purchase Order Date: 09-21-2023 |
**Revision:** |

### Freight Terms: Ship Via GROUND |

### Buyer: Roys, Jill Kathryn |
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu |

### Attention: Laura Moore |

<table>
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### Tax Exempt: 2023-1027 |

### Tax Exempt ID: |

### Replenishment Option: Standard |

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| Schedule Total | 1031.63 |

| 2 | S7850LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro | | 1.00 | EA | 178.57 | 178.57 | 09/21/2023 |

| Schedule Total | 178.57 |

| 3 | MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) | | 1.00 | EA | 182.65 | 182.65 | 09/21/2023 |

| Schedule Total | 182.65 |

| Total PO Amount | 1392.85 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000001646
University of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
CLARK/PATEL

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>21705.00</td>
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<td>09/21/2023</td>
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### Schedule Total

| Schedule Total | 21705.00 |

### Total PO Amount

| Total PO Amount | 21705.00 |

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Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Qubit 1X dsDNA HS Assay Kit</td>
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<td>381.65</td>
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**Schedule Total**  
381.65

**Total PO Amount**  
381.65

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1-1</td>
<td>FINN FLEX FLTR 1200UL S 960/CS</td>
<td>94056810</td>
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<td>CS</td>
<td>278.71</td>
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**Schedule Total**  
278.71

**Total PO Amount**  
278.71

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Authorized Signature
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<tr>
<th>Supplier: 0000001558 West Virginia University Research Corp Research Corporation One Waterfront Place 4th Fl PO Box 6001 Morgantown WV 26506 United States</th>
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<tr>
<td>Attention: DR. DAVID SIDEROVSKI</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 125745.00

Total PO Amount 125745.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BUNNELL

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SB2CCH81FISHERW 2IN HINGED CRYOFREZE BOX WHITE</td>
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**Schedule Total**  
45.30

**Schedule Total**  
31.44

**Total PO Amount**  
76.74

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Female 057-070 Days</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00
# Purchase Order

**Purchase Order Number:** HS763-HS00000902  
**Date:** 09-21-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Deborah Turman  
**Attention:** NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>miRNeasy Serum/Plasma Advanced Kit</td>
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<td>527.80</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total**  
527.80

**Total PO Amount**  
527.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Covington_Greywheel_2023_30k</td>
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<td>EA</td>
<td>30000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000032346  
**Neuro Physical Recovery Inc**  
6913 Camp Bowie Blvd #177  
Fort Worth TX 76116-7169  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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<tr>
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<td>SRF - Physical Health Equipment Lease</td>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/21/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd #157
Fort Worth TX 76116
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cheryell Williams-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 SRF Physical Health Lease

1.00 EA 31232.00 31232.00 09/21/2023

Schedule Total 31232.00

Total PO Amount 31232.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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ATTENTION: Jessica Powers
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>176796.00</td>
<td>176796.00</td>
<td>09/21/2023</td>
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Schedule Total 176796.00

Total PO Amount 176796.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

### Ship To:  
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### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Date**  
09-21-2023

**Revision**

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To**:  
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**Attention**: Marcy Butler/Taegun Kwon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0040

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<td>5520.00</td>
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**Schedule Total**  
5520.00

**Total PO Amount**  
5520.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0035

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

48.00

**Total PO Amount**

48.00
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
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<tr>
<td>2 - 1</td>
<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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**Total PO Amount** 6729.40

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19138  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

30842.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Library subscription to LibGuides and LibAnswers
1.00 EA 4701.00 4701.00 09/22/2023

Schedule Total

Total PO Amount

4701.00

4701.00

Authorized Signature
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Journal of Visualized Experiments</td>
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<td>MyJoVE Corporation</td>
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<td>One Alewife Center Ste 200</td>
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<td>Cambridge MA 02140</td>
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<td>1</td>
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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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<td>15913.50</td>
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Schedule Total | 15913.50

Total PO Amount | 15913.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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Schedule Total

Total PO Amount 77.98
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12855.64

**Total PO Amount**  
12855.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1-1      | D6429
DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG,
DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG |        | 4.00     | EA  | 4.76     | 19.04        | 09/22/2023 |

**Schedule Total**

| 19.04 |

**Total PO Amount**

| 19.04 |
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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1 & \quad \text{C57BL/6L Male Mice, Strain 000664, Age 14 weeks.} & \quad 10.00 & \quad \text{EA} & \quad 61.43 & \quad 614.30 & \quad 09/22/2023 \\
2 & \quad \text{Crate} & \quad 2.00 & \quad \text{EA} & \quad 16.75 & \quad 33.50 & \quad 09/22/2023 \\
3 & \quad \text{Freight} & \quad 1.00 & \quad \text{EA} & \quad 132.00 & \quad 132.00 & \quad 09/22/2023 \\
\end{align*}
\]

**Total PO Amount**  

\[
\text{Total PO Amount} = 614.30 + 33.50 + 132.00 = 779.80
\]
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0023

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Schedule Total 19200.00

Total PO Amount 19200.00
This is not a valid Purchase Order.
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Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 Romero/RP20113_Subject Cash
1.00 EA 2000.00 2000.00 09/22/2023

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000000000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #:** UNTS TCM 2024-0087

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000014238

Ensolum LLC

8330 Lyndon B Johnson Fwy

Ste B830

Dallas TX 75243

United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** mathis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
395.90

| 2 - 1    | freight          |        | 1.00     | EA  | 76.00    | 76.00        | 09/25/2023|

**Schedule Total**  
76.00

| 3 - 1    | crates           |        | 1.00     | EA  | 13.00    | 13.00        | 09/25/2023|

**Schedule Total**  
13.00

**Total PO Amount**  
484.90

---

**Authorized Signature**

---

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---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | PROX1 Polyclonal Antibody | | 1.00 | EA | 362.00 | 362.00 | 09/25/2023

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17800.00</td>
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<td>09/25/2023</td>
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**Schedule Total**

17800.00

**Total PO Amount**

17800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
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SCHEDULE TOTAL: 675000.00

TOTAL PO AMOUNT: 675000.00

Authorized Signature
**Purchase Order**

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Schedule Total: 20000.00

Total PO Amount: 20000.00

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**SUPPLIER:** 0000026768

**Perrone RX LLC**

3923 Benbrook Hwy

Fort Worth TX 76116-7802

United States

---

**SHIP TO:**

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---

**ATTENTION:** Rebecca Clark

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
<table>
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<td>Communication Concepts Sprinkler Maintenance</td>
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**Schedule Total**

11475.00

**Total PO Amount**

11475.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Locked Construction Services LLC**  
6904 NE 820  
North Richland Hills TX  
76180  
United States

---

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**TCM Contract #:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
344373.73
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | McKesson Medical Surgical Inc  
| PO Box 936279  
| Atlanta GA 31193-3027  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| TCM Contract #: | 2023-1029 |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |</p>
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**Schedule Total**  
250000.00  
**Total PO Amount**  
250000.00

**Authorized Signature**
**Purchase Order**

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<td>Library Hotspots Open</td>
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Schedule Total 13105.40

Total PO Amount 13105.40

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**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**

**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010576
Research Foundation for SUNY
Attn: Cash Receipt Department
PO Box 9
Albany NY 12201-0009
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
8018.00

**Total PO Amount**
8018.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 Apple Computer Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 73719.95**

**Authorized Signature**
**Purchase Order**

| Supplier: 0000063654 Canon Financial Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
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| Supplier: 0000063654 Canon Financial Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Schedule Total | 16241.52 |

| 总 PO金额 | 16241.52 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
79040.00

**Schedule Total**
2371.20

**Total PO Amount**
81411.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18589.60

**Schedule Total**  
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**Total PO Amount**  
19704.98
**Purchase Order**

**Supplier:** 0000031095 Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States  

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

| Total PO Amount | 270.00 |

**Tax Exempt?**  
**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
- **Email**: Morales@untsystem.edu

### Supplier Information

- **Supplier**: 0000074885
- **Educational Computer Systems Inc**
- **Address**: 1 Heartland Way, Jeffersonville IN 47130-5870, United States

### Ship To Details

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### Attention

- **Kasey Anderson**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option

- Standard

### Line-Sch

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### Schedule Total

- **20000.04**

### Total PO Amount

- **20000.04**

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*Authorized Signature*
**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UN System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier Information

| Supplier: 0000013305 | EAB Global Inc dba EAB | 2445 M St NW | Washington DC 20037 | United States |

#### Ship To:

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---

#### Attention:

Wendy Landon

---

#### Bill To:

UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>8.00</td>
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<td>180.00</td>
<td>1440.00</td>
<td>09/26/2023</td>
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<td>4</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.99</td>
<td>81.98</td>
<td>09/26/2023</td>
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</tbody>
</table>
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z18L000PN</td>
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<td>1.00</td>
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<td>1417.48</td>
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|          | CTO MBA M2 8C 10C GPU  
16GB256GB 35W SPACE  
GRAY NON CANCELLABL  | |
| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 09/26/2023 |
|          | 4-Year AppleCare+ for  
Schools 15-inch  
MacBook Air (M2)  | |

**Schedule Total**  
1417.48

**Schedule Total**  
178.57

**Total PO Amount**  
1596.05

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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>HS763-HS00000951</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Human Metabolic LuminexPerformance Premixed Kit</td>
<td></td>
<td>12.00</td>
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<td>1308.80</td>
<td>15705.60</td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60

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Authorized Signature
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DHED (10 grams)</td>
<td>10.00</td>
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<td>G</td>
<td>500.00</td>
<td>5000.00</td>
<td>09/26/2023</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC CONTRACT #2023-1189

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<tbody>
<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention Information

**Attention:** ORTEGA

---

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

**Tax Exempt ID:** Replenishment Option: Standard

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### Replenishment Option Details

- **Replenishment Option:** Standard

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>PHL8570510MG CANNABIDIOL 10MG</td>
<td>1.00</td>
<td>EA</td>
<td>272.39</td>
<td>272.39</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
272.39

**Total PO Amount**  
272.39

---

---
# Purchase Order

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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<td></td>
<td>2.00</td>
<td>CS</td>
<td>95.17</td>
<td>190.34</td>
<td>09/26/2023</td>
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**Schedule Total**
190.34

**Total PO Amount**
190.34

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**Authorized Signature**

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**

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**Attention:** Cameka Wilkins

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4420.62</td>
<td>4420.62</td>
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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>37.02</td>
<td>74.04</td>
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<td>2</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Delivered, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

### Ship To:
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### Attention:
Marcy Butler/Taegun Kwon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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<td>EA</td>
<td>7312.50</td>
<td>7312.50</td>
<td>09/26/2023</td>
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<tr>
<td>2</td>
<td>Shipping</td>
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<td>438.75</td>
<td>438.75</td>
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**Schedule Total**  
7312.50

**Schedule Total**  
438.75

**Total PO Amount**  
7751.25

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Authorized Signature
**Purchase Order**

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<thead>
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<th>Ship To:</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To:</th>
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<tr>
<td>0000026278 Southwest Elevator LLC 301 Commerce St Ste 2360 Fort Worth TX 76102-4154 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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**TCM Contract #: 2020-0989**

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<td>SW Elevator Repair</td>
<td>#26</td>
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Schedule Total 3605.00

Total PO Amount 3605.00

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Authorized Signature
**purchase order**

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<tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
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**Attention:** Wendy Landon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0013

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Services Aranda</td>
<td>Aranda Naranjo PSA Fall 2023</td>
<td>1.00</td>
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<td>50000.00</td>
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**Schedule Total**  
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<tr>
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<td>Travel Aranda</td>
<td>Naranjo PSA Fall 2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

**Order Details**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Bill To</th>
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</table>
| Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Ashley Gomez Arias

**TCM Contract #:** 2024-0084

<table>
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<td>09/26/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**

108.15 + 181.09 = 289.24

**Total PO Amount**

289.24

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Purchase Order Date Revision:** 09-26-2023

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SPBS Inc**  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

---

**Supplier:** 0000002155  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Schedule Total:** 6000.00  
**Total PO Amount:** 6000.00

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch № Item/Description  Mfg ID  Quantity UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  6240.00  6240.00  09/27/2023

**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>2 - 1</td>
<td>BLOCK 15 X 1.5ML</td>
<td>BSH10015</td>
<td>1.00</td>
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<td>80.31</td>
<td>09/27/2023</td>
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<td>3 - 1</td>
<td>BLOCK 24 X 0.5ML</td>
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<td>1.00</td>
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<td>80.31</td>
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<td>09/27/2023</td>
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<td>TC INSRT 6WL 24.5MM . 4UM 24/CS</td>
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Total PO Amount: 1515.39
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>2</td>
<td>USP 10% OXYGEN, USP BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
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<td>238.16</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Female BN RAT 56-62* Days RAT - Cohort Order</td>
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**Schedule Total:**  
989.20  
344.50  
116.10  
53.20  
1066.70  
375.50  
116.10  
53.20

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**Authorized Signature**
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 Attention: DR KATALIN PROKAI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Replenishment Option: Standard

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Total PO Amount: 3114.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006829 Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: Dr. Rebecca Cunningham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1315

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Schedule Total      4410.45

Total PO Amount     4410.45
## Purchase Order

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Xiaowei Dong

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**Total PO Amount**
120216.71

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Cuevas Distribution Inc</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ship to:**

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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<td>112.39</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039383 PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
<td>1.00</td>
<td>EA</td>
<td>75524.60</td>
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<td>09/27/2023</td>
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**Schedule Total**  
75524.60

**Total PO Amount**  
75524.60
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<tr>
<td>PO Box 602828 Charlotte NC 28260-2828 United States</td>
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<tr>
<td>Attention: Steven Sutton</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 26000.00

Total PO Amount 26000.00
**Supplier:** 0000026485
Werfen USA LLC
180 Hartwell Rd
Bedford MA 01730
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>BG/ISE/GL/COOX 300 Test GEM4000 PAK 30DAY</td>
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**Schedule Total**

10200.00

**Total PO Amount**

10200.00
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BRUCE BUNNELL

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**

31.44

**Total PO Amount**

31.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

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**Total PO Amount:** 229.14
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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- **Purchase Order**: HS763-HS00000981
- **Date**: 09-27-2023
- **Revision**: 

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- **Payment Terms**: 30 days Dest., prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: 

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- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: 

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

- **Bill To**: UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **TCM Contract #:**: 2023-1026

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- **Schedule Total**: 190.00

- **Total PO Amount**: 190.00

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marcy Butler/Taegun Kwon

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 600.00

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**Purchase Order**

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| 10656.56 |

**Total PO Amount**

| 10656.56 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000038533 TOBGNE TCU Box 298620 Fort Worth TX 76129-0001 United States</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** Mary Findley |

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**SUPPLIER:** 0000001356  
**Diggs, Chiana**  
3717 Glassenberry St  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 350.00

**Total PO Amount**: 350.00

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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 43837.00  
**Schedule Total** 375.00  
**Total PO Amount** 44212.00
**Purchase Order**

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
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<td>Service Form Request</td>
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**Schedule Total**  
4208.33

**Total PO Amount**  
4208.33
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Total PO Amount: 529.51
## Purchase Order

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**FLASK 75CM2 U-SHAPE**  
VENT 100CS

**Schedule Total**  
290.00

**Total PO Amount**  
290.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 572.68

**Authorized Signature**
### Purchase Order

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<td>7-5 x 10 cm absorbent filter paper for use with Mini</td>
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<td>Trans-Blot cassette</td>
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<td>Precision Plus Protein Dual Color Standards 500 ul</td>
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<td>10 - 250 kD 8 blue-stained bands and 2 pink reference</td>
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<td>bands 25 and 75 kD 50 applications</td>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well</td>
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<td>6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Total PO Amount** 610.30
**Purchase Order**

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<td>Cabell's directories of HealthSet and Predatory Reports</td>
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**Schedule Total**

3858.75

**Total PO Amount**

3858.75
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<tr>
<td>1 - 1</td>
<td>H1626000000/EMD TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
<td>120097A/EMD</td>
<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
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Schedule Total 127.33

Total PO Amount 157.06
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

Payment Terms
30 days

Buyer
Roys,Jill Kathryn

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total

183.02

Total PO Amount

183.02
**Purchase Order**

**Authorized Signature**

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<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>EA</td>
<td>344.00</td>
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<td>2</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td>0000027920</td>
<td>1.00</td>
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<td>1600.00</td>
<td>1600.00</td>
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<td>3</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additionalelution buffer and AMPure PB bead cleanup steps</td>
<td>0000027920</td>
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<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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**Schedule Total**
**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
**1305 Obrien Dr**  
**Menlo Park CA 94025-1445**  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0091

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<tr>
<td>5-1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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<td>3.00</td>
<td>EA</td>
<td>1800.00</td>
<td>5400.00</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
25805.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>NITRILE GLOVES SE P F</td>
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<td>1.00</td>
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<td>SM 100PK 1000CS</td>
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<td>GLOVE NITRILE P F TEXTURE</td>
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<td>M 100PK 1000CS</td>
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**Total PO Amount**  
636.52

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
<table>
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| **Attention:** Deborah Turman  
NRP Lab |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Qubit 1X dsDNA BR Assay</td>
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<td>1.00</td>
<td>EA</td>
<td>381.65</td>
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<td>Qubit Protein Assay Kit</td>
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<td>MicroAmp Optical Adhesive Film</td>
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**Schedule Total**

| 490.00 |
| 381.65 |
| 123.65 |
| 313.00 |

**Total PO Amount**

| 1308.30 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>520 S. Rock Blvd.</td>
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<td>Reno NV 89502</td>
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<td>United States</td>
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</tr>
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**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

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<td>1 - 1</td>
<td>Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt</td>
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**Schedule Total:** 196.62

**Total PO Amount:** 196.62

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**Authorized Signature**
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<td>Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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<td>2</td>
<td>Installation of</td>
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<td>Thermo Accela LC</td>
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Schedule Total: 35000.00

Schedule Total: 2750.00

Total PO Amount: 37750.00
## Purchase Order

**Supply: 0000001390**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Cheryell Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>1.00 EA</td>
<td>1313.27</td>
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<td>1313.27</td>
<td>09/27/2023</td>
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<td>2 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00 EA</td>
<td>118.37</td>
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<tr>
<td>3 - 1</td>
<td>MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
<td>1.00 EA</td>
<td>182.65</td>
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<td>09/27/2023</td>
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<td>4 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the</td>
<td>1.00 EA</td>
<td>206.12</td>
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Schedule Total: 1313.27

Schedule Total: 118.37

Schedule Total: 182.65

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>equipment) - carry-in</td>
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<td>206.12</td>
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<td>12.9-inch iPad Pro</td>
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<td>(3rd generation, 4th generation, 5th generation)</td>
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**Total PO Amount**: 1820.41
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Laura Moore  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039290  
*celprogen*  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
**United States**

---

**Ship To:**  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

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### Purchase Order

**Purchase Order**  
HS763-HS00001004  
**Date:** 09-28-2023  
**Revision:**

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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**  
**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

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### Line Item Details

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<tr>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**TaqMan GTXpress Master Mix**  
1.00  
**EA**  
909.92  
909.92  
09/28/2023  
**Schedule Total**  
909.92

2 - 1  
**Assay Id C904973_10 TaqMan SNP Genotyping Assay, human**  
1.00  
**EA**  
307.02  
307.02  
09/28/2023  
**Schedule Total**  
307.02

**Total PO Amount**  
1216.94

---

**Authorized Signature**
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### SUPPLIER
- **Supplier:** 000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### SHIP TO
- **Ship To:**
- **Attention:** Veronica Chavez-Rodriguez
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TAX EXEMPT?
- **Tax Exempt?**
- **Tax Exempt ID:**

### LINE-ITEM
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### TOTAL
- **Schedule Total:** 4650.00
- **Total PO Amount:** 4650.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Narrative:**
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**Total PO Amount**
21600.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000024563  
**ENV Services Inc**  
**2880 Bergery Rd Suite K**  
**Hatfield PA 19440-1764**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** UNT Health Science Center  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2024-0025

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

Authorized Signature
# Purchase Order

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Replenishment Option:** Standard

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**Schedule Total**  
1572.50

**Total PO Amount**  
1572.50

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print**

**Purchase Order:** HS763-HS00001010  
**Date:** 09-28-2023  
**Revision:**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | LSM Tech LLC  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | DR. SHAOHUA YANG  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| TCM Contract #: | 2024-0085  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 16500.00 | 16500.00 | 09/28/2023 |

| Schedule Total | 16500.00 |
| Total PO Amount | 16500.00 |
**Purchase Order**

**Supplier:** 0000037143
PhenoSwitch Bioscience
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/RANGAN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0055

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**Schedule Total**

|                | 1500.00 |

**Total PO Amount**

|                | 1500.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
58522.72

**Schedule Total**  
4684.79

**Total PO Amount**  
143181.29
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**Suppliers:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Contact Information:**  
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

## Tax Exempt Information

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**DUPPLICATE**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Delivered prepaid & add GROUND

**Ship Via:**

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**Supplier:** Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Deborah Turman
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100</td>
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**Schedule Total** 48.65

**Total PO Amount** 48.65

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total** 34888.11

**Total PO Amount** 34888.11

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**Supplier:** University of Wisconsin-Madison dba Waisman Biomanufacturing

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Purchase Order**
HS763-HS00001025

**Date**
09-29-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
43738.69

**Total PO Amount**
43738.69

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**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

21382.14
Purchase Order

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**

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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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**Schedule Total**
29444.00

**Total PO Amount**
29444.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
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<th>Attention: Patricia Dossey</th>
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<td>XPS 15 9530 Laptop for AVP Seth Willmoth</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Authorized Signature**

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount**  
5955.00

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**Purchase Order**

**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td>6.00 EA</td>
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**Schedule Total**
1622.88

**Total PO Amount**
1622.88

**Authorized Signature**
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

Attention: Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Concept 3D Software</td>
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Schedule Total

Total PO Amount 10600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2442.00

**Total PO Amount:** 2442.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00
**Purchase Order**

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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**TCM Contract #:** 2023-1026

**Total PO Amount** 173.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 258.34

**Total PO Amount** 258.34

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**TCM Contract #: 2023-1026**

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**Schedule Total** 65.00

**Total PO Amount** 65.00
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**Supplier:** Signature Championship<br>Address: 4535 Normal Blvd Ste 195<br>Lincoln NE 68506<br>United States

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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
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**Total PO Amount** 15909.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 81.06

**Total PO Amount** 81.06
**Purchase Order**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 767.60

| 2 - 1    | FIS2025/EMD      | HORZ GEL SYS 20X25CM | 1.00 | EA | 1127.65 | 1127.65 | 06/22/2023 |

**Schedule Total** 1127.65

| 3 - 1    | ER1391           | CAII ALWNI 10U/UL 500U | 2.00 | EA | 97.85 | 195.70 | 06/22/2023 |

**Schedule Total** 195.70

| 4 - 1    | FD0664           | FASTDIGEST SMAI 2000UN | 1.00 | EA | 68.93 | 68.93 | 06/22/2023 |

**Schedule Total** 68.93

| 5 - 1    | FD0044           | FASTDIGEST APALI ALW44I 2000U | 1.00 | EA | 69.46 | 69.46 | 06/22/2023 |

**Schedule Total** 69.46

| 6 - 1    | ER0881           | BSENI BSRI 10U/UL 1000U | 2.00 | EA | 90.40 | 180.80 | 06/22/2023 |

**Schedule Total** 180.80

| 7 - 1    | FD0054           | FASTDIGEST BAMHI 800UL | 1.00 | EA | 56.05 | 56.05 | 06/22/2023 |

**Schedule Total** 56.05

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Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

---

**Purchase Order**

NT752-NT00000032  
06-22-2023

**Payment Terms**

30 days

**Payment Terms**

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
### Purchase Order

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TCM Contract #: 2023-1026

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

111.38

| 2           | 1395250        | Standard              | 1        | BTL MEDIA PYREX 250ML | 0000025977 | 2.00 | CS    | 62.69 | 125.38 | 06/22/2023  |

**Schedule Total**

125.38

| 3           | 1395500        | Standard              | 1        | BTL MEDIA PYREX 500ML | 0000025977 | 2.00 | CS    | 75.81 | 151.62 | 06/22/2023  |

**Schedule Total**

151.62

| 4           | BI0094C        | Standard              | 1        | SLIP COVERS 22 X 22MM | 0000025977 | 10.00 | PK    | 2.26  | 22.60  | 06/22/2023  |

**Schedule Total**

22.60

| 5           | 15959         | Standard              | 1        | TAPE LABELNG SLMN | 0000025977 | 10.00 | EA    | 1.57  | 15.70  | 06/22/2023  |

**Schedule Total**

15.70

| 6           | BI0190A       | Standard              | 1        | UTILITY TRAY POLY | 0000025977 | 1.00 | EA    | 25.53 | 25.53  | 06/22/2023  |

**Schedule Total**

25.53

| 7           | 7701620       | Standard              | 1        | AUTOCLVE INDCTR TAPE | 0000025977 | 3.00 | EA    | 18.02 | 54.06  | 06/22/2023  |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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**Total PO Amount** 3153.70

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**PO:** NT752-NT00000040  
06-22-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic  
TADR40X |        | 1.00 | EA | 147.05 | 147.05 | 06/22/2023 |

**Schedule Total**  
147.05

**Total PO Amount**  
147.05

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>MM9C3LL/A</td>
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<td>562.27</td>
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7834LL/A</td>
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<td>101.05</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>3 - 1</td>
<td>MU8F2AM/A</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total | 562.27  
Schedule Total | 101.05  
Schedule Total | 119.60  
Total PO Amount | 782.92  

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Attention: Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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<td>CYL</td>
<td>45.94</td>
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**Total PO Amount** 377.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
**Ship To:**
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**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
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**Schedule Total**
26.93

**Schedule Total**
280.23

**Total PO Amount**
307.16

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Authorized Signature
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
164.39

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<td>195030100 PALLADIUM ON ACTIVATED C 10GR</td>
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<td>331.66</td>
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**Schedule Total**  
331.66

**Total PO Amount**  
496.05
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>202126</td>
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<td>65.30</td>
<td>65.30</td>
<td>06/22/2023</td>
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<td>1</td>
<td>PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
<td>201170</td>
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<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>06/22/2023</td>
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<td>3</td>
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<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
<td>246956</td>
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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<tr>
<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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**Schedule Total**  
14831.20

**Schedule Total**  
152.97

**Total PO Amount**  
14984.17
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**TCM Contract #:** 2023-1026

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<td>M0530S PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
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<td>EA</td>
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<td>06/22/2023</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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---

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Replenishment Option:** Standard

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<td>Optiplex 7010 SFF i7, 16,512</td>
<td>3.00 EA</td>
<td>1135.32</td>
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**Schedule Total**
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**Total PO Amount**
3405.96

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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Update turf at Apgoee</td>
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<td>20738.16</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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<td>1.00</td>
<td>EA</td>
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<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<td></td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1450

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| 2 - 1     | Bonds & Change Order #1 |        | 1.00     | EA  | 3001.56  | 3001.56      | 06/26/2023|
|           |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 3001.56  |              |          |

**Total PO Amount**  
132851.30

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 260330.13

Schedule Total 4905.00

Total PO Amount 265235.13
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000038204  
  HBI OFFICE SOLUTIONS, INC.  
  308 State Highway 75 N Ste B  
  Huntsville TX 77320-3181  
  United States

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<td>Mari Jo French</td>
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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Tax Exempt?**  
- **Tax Exempt ID:** Replenishment Option: Standard

- **Total PO Amount:** 8967.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 203.91
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 272.12

**Total PO Amount:** 272.12

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1 2308</td>
<td>TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Total PO Amount:** 1185.25
## Purchase Order

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Jana Watkins
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

8910.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
594.37

**Total PO Amount**  
594.37

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #: 2023-1027

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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**  
2930.48

| 2 - 1    | SD6T2LL/A        |             |                |        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total**  
276.84

**Total PO Amount**  
3207.32
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Schedule Total: 39076.00

Total PO Amount: 39076.00
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Schedule Total: 31250.00

Total PO Amount: 31250.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1408.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

| 143.92 |
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
253.93

**Total PO Amount**  
253.93
## Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
24.20

**Total PO Amount**  
2759.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000016893 |  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

160.05

**Total PO Amount**

160.05

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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TCM Contract #: 2023-1026

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Total PO Amount  358.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

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**Tax Exempt #:** 2023-1026

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**Schedule Total** 56.91

**Total PO Amount** 87.09

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
159.60

**Total PO Amount**  
159.60

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shari Ruhberg  
Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Total PO Amount:** 3230.85

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Authorized Signature
Purchase Order

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Total PO Amount | 209.12

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00
### Purchase Order

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-</td>
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**Schedule Total**

6244.41

161.96

75.00

170.79

**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Daniel Watson - DSI CLEAR  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| TCM Contract #: 2023-1027

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| Total PO Amount | 6652.16 |

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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2&quot;NPT ANSI MALE THREAD. COMPATIBLE</td>
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<td>ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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### Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
Trackings IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE

| Trackings IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE |
|---|---|---|---|---|
| TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE |
| 6 | 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W |
| 3.00 | EA | 60.11 | 180.33 | 06/28/2023 |
| Schedule Total | 6270.15 |
| 7 | 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE |
| 3.00 | EA | 320.03 | 960.09 | 06/28/2023 |
| Schedule Total | 960.09 |
| 8 | 1 | Trendnet Gigabit Ultra POE Injector |
| 3.00 | EA | 57.49 | 172.47 | 06/28/2023 |
| Schedule Total | 172.47 |

**Total PO Amount | 41264.26**

---

Authorized Signature
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Supplemental Information:
- **Buyer:** Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
- **Ship Via:** GROUND
- **Payment Terms:** 30 days, Dest., prepay & add
- **Freight Terms:** 
- **Currency:**

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**Schedule Total: 2240.00**

**Total PO Amount: 2240.00**
# Purchase Order

**Purchase Order Number:** NT752-NT00000108  
**Date:** 06-28-2023  
**Revision:**

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**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 11500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |

**TCM Contract #: 2023-1026**

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**Total PO Amount** 128.38
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** ATTN: Craig Zemmin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | CLARUS GLASSBOARDS  
GO-4073 A glassboard on wheels, 40" X 73"  
CBC-100:CBC-100 Frame Finish F1 | | 1.00 | EA | 1155.01 | 1155.01 | 06/28/2023 | 1155.01 |
| 2        | CLARUS GLASSBOARDS  
FREIGHT FREIGHT FOR 1 | | 1.00 | EA | 528.98 | 528.98 | 06/28/2023 | 528.98 |

**Total PO Amount**  
1683.99

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via GROUND

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:  
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### Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 2110.66  
**Total PO Amount**: 2110.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 23334.00 |
| 10444.00 |
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| 2000.00 |

**Total PO Amount**

| 69112.00 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

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**Attention:** Keshia Wilkins - Geography  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| 2 - 1    | Dell Latitude 5440 |            |                |        | Standard              | 3.00     | EA  | 1825.07  | 5475.21     | 06/29/2023 |

Schedule Total: 5475.21

Total PO Amount: 5915.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Supplier:** Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE, TX 76226  
United States

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total: 827.32 + 285.80 + 513.17 + 64.20 = 1690.49

Total PO Amount: 1690.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Ship To Information
- **Ship To:**
- **Address:**

### Attention Information
- **Attention:** Russell Jordan

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt #:** 2023-1026

### Replenishment Option
- **Replenishment Option:** Standard

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| 2 - 1    | 63300011 250ULXTIP4 CLENPAK RELOAD960PK |        | 1.00     | CS  | 101.27   | 101.27       | 06/29/2023 |
|          | Schedule Total           |        |          |     |          | 101.27       |            |

### Total PO Amount
- **Total PO Amount:** 303.81
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
414.30

**Total PO Amount**  
414.30

Authorized Signature
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Tax Exempt?**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

|             | 419.10 |

**Total PO Amount**

|             | 419.10 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Buyer**

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**Supplier:**

0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr 
Houston TX 77092 
United States

**Supplier:**

Possible Missions Inc Fisher Scientific
3110 Antoine Dr 
Houston TX 77092 
United States

**Ship To:**

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**Attention:**

Cheyenne Holcomb/Clement Chan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**

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**Schedule Total**

1204.00

**Total PO Amount**

1842.88

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**TCM Contract #:** 2023-1026
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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| 2 - 1    | 354277 BD MATRIGEL HESC-QUALIFIED | 354277 | 1.00 | EA | 248.02 | 248.02 | 06/29/2023 |

**Schedule Total**  
248.02

**Total PO Amount**  
927.87

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Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans</td>
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**Total PO Amount** 30947.50
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>MRF200NXRS</td>
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**Schedule Total:** 42.23

**Total PO Amount:** 42.23

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
<td></td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NOTES**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** ATTN: Craig Zemmin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>ALLSTEEL PARTS</td>
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| 2 - 1    | GRAINGER POWER STRIP |       |        | 1.00 | EA  | 18.85 | 18.85 | 06/30/2023|
|          | Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio | | | | | | | |
|          |                  |               |        |          |     |          | **Schedule Total** | 18.85|

| 3 - 1    | WILSON BAUHAUS INTERIORS DESIGN Design Services | | | 1.00 | EA  | 75.00 | 75.00 | 06/30/2023|
|          |                  |               |        |          |     |          | **Schedule Total** | 75.00|

| 4 - 1    | GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New | | | 1.00 | EA  | 12.92 | 12.92 | 06/30/2023|
|          |                  |               |        |          |     |          | **Schedule Total** | 12.92|

| 5 - 1    | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p | | | 1.00 | EA  | 2616.00 | 2616.00 | 06/30/2023|
|          |                  |               |        |          |     |          | **Schedule Total** | 2616.00|

**Total PO Amount**

24021.62
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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>ISOPROPYL ALCOHOL 4LT</td>
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<td>114.77</td>
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Schedule Total 31.61

Schedule Total 114.77

Total PO Amount 146.38

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Nelson IAA</td>
<td>0000038131</td>
<td>Blackburn,Philip</td>
<td>1.00</td>
<td>EA</td>
<td>4010.00</td>
<td>4010.00</td>
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Schedule Total 4010.00

Total PO Amount 4010.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1482

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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
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### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier:

- **Possible Missions Inc Fisher Scientific**  
  - 3110 Antoine Dr  
  - Houston TX 77092  
  - United States

### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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### Total PO Amount

|                     | 5423.67     |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
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**Total PO Amount**  
8164.95

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00000148
- **Date**: 06-30-2023
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**

### Phone/Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Attention:
Stacey Garcia

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Supplier:
Intelligent Interiors Inc
16837 Addison Road, Ste 500
Addison TX 75001-5610
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat | | 10.00 | EA | 901.00 | 9010.00 | 06/30/2023 |
| 2 | 1 | eutotech-furniture standard. Powerfit headrest - blue fabric | | 10.00 | EA | 55.00 | 550.00 | 06/30/2023 |
| 3 | 1 | Delivery & Installation | | 1.00 | EA | 285.00 | 285.00 | 06/30/2023 |

### Schedule Total
- 9010.00
- 550.00
- 285.00
- **Total PO Amount**: 9845.00
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<tr>
<td>1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet- 1 TB</td>
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Schedule Total: 1688.83

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<tr>
<td>2</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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Schedule Total: 206.12

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<tr>
<td>3</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>320.39</td>
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Schedule Total: 320.39

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<tr>
<td>4</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>EA</td>
<td>119.60</td>
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Schedule Total: 119.60

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<th>Due Date</th>
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<tr>
<td>5</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>95.62</td>
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Schedule Total: 95.62

Total PO Amount: 2430.56
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>4.00 CS</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00 EA</td>
<td>271.70</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
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<td>3 - 1</td>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>1.00 EA</td>
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**Total PO Amount**  
747.70
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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
3450.88
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dell 27 Monitor - P2722h</td>
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<td>900.00</td>
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<td>3</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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| Schedule Total | 17259.80 |
| Schedule Total | 900.00 |
| Schedule Total | 210.00 |

Total PO Amount | 18369.80 |
### Purchase Order

#### Duplicate

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>23661 Birtcher Dr</td>
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<td>Lake Forest CA 92630-1770</td>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Madhavan Radhakrishnan

#### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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<td>10.00</td>
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**Schedule Total** 6160.00

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<td>Shipping</td>
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**Schedule Total** 40.00

**Total PO Amount** 6200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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**Schedule Total**

|            | 6050.00 |
| Schedule Total | 2420.00 |

**Total PO Amount**

|            | 8470.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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Authorized Signature

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## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Neely Shirey  
**Neely.Shirey@untsystem.edu**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1486**

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Roys,Jill Kathryn</td>
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<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

---

### TCM Contract #:

2023-1027

---

### Address:

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Attention:

Brenda Davidson Swartz

---

### Supplier:

0000001390

---

### Supplier:

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

### This is not a valid Purchase Order.

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### Schedule Total

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### Total PO Amount

2013.55
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brenda Davidson Swartz

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt #:** 2023-1027

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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**  
380.44

**Total PO Amount**  
2729.40

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2162.05

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>3 - 1</td>
<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount** 5605.10

**Schedule Total** 286.73
**Purchase Order**

**Purchase Order Number:** NT752-NT00000173  
**Date:** 06-30-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**State Auditor's Office**
PO Box 12067
Austin TX 78711-2067
United States

---

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---

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 109500.00

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Authorized Signature
**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

40244.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
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<td>Phone/ Email</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Owain. Snyder@untsystem.edu |           | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total: 27598.00

Schedule Total: 13280.00

Schedule Total: 1430.00

Total PO Amount: 42308.00

**Authorized Signature**
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002993
American Type Culture Collection
Lockbox Number 0076349
PO Box 716349
Philadelphia PA 19171-6349
United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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| Schedule Total | 269.00 |
| Total PO Amount | 269.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  400.00

**Total PO Amount**  400.00

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**Authorized Signature**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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| Attention: Brenda Davidson Swartz |

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Denton TX 76205  
United States

| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
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United States

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United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm |                   | 1.00     | EA  | 290.00   | 290.00       | 07/03/2023 |
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| Schedule Total |                                                          |                       |          |     |          | 290.00       |          |

**Total PO Amount**

1686.70
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1396.70

**Total PO Amount**

1396.70

Authorized Signature
# Purchase Order

**Supplier:** 0000004308  
**DENTON COUNTRY CLUB**  
**PO Box 1069**  
**Denton TX 76202**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount: **427.12**

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**TCM Contract #: 2023-1026**

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Schedule Total 229.35

Total PO Amount 229.35
Purchase Order

| SUPPLIER | 0000061241 | Ricoh USA |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Carla Houser |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Crystal Garrett-McEwen  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| TCM Contract #: 2023-1026  

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Schedule Total: 1307.66  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
298.00

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000661 Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch.</th>
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**Schedule Total**

| Schedule Total | 8750.00 |

**Total PO Amount**

| Total PO Amount | 8750.00 |

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TCM Contract #: 2023-1027

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| 2 - 1    | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |        | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       | 11815.45|          |     |          |              |                |

**Schedule Total** | **1341.85**

**Schedule Total** | **11815.45**

**Total PO Amount** | **13157.30**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4097.54

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

TCM Contract #: 2023-1480

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Schedule Total: 15759.24

Total PO Amount: 15759.24

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount:** 151.87
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000217
07-05-2023
GROUNDF
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1466

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Schedule Total

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Schedule Total

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Schedule Total

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Total PO Amount

5026750.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**TCM Contract #:** 2023-0992  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
29.65

| 2 - 1 | METHANE, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 248.23 | 248.23 | 07/05/2023 |

**Schedule Total**  
248.23

**Total PO Amount**  
277.88

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122  | **BSN Sports LLC**  
| 14460 Varsity Brands Way  
| Farmers Branch TX 75244-1200  
| United States |

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount:

| 15950.93 |

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Authorized Signature
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

9900.00
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**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

33.00

**Total PO Amount**

33.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mfg ID</th>
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<td>210-BFXE</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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Total PO Amount: 3471.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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| Supplier: 0000004875 Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States |

### Attention: Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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|          | 1.00 | 8346.00 | 8346.00 | 07/06/2023 |

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

---

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---

**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Schedule Total**

| Total PO Amount | 139185.16 |

**Schedule Total**

| Total PO Amount | 139185.16 |

**Authorized Signature**

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**Purchase Order Date Revision**
NT752-NT00000236 07-06-2023

**Payment Terms**
30 days

**Freight Terms**
Desl. prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## TCM Contract #: 2022-2031

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**Total PO Amount**  
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**Authorized Signature**
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<td>0000072203 Ram Concrete &amp; Asphalt LLC</td>
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<td><strong>Address:</strong></td>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
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<td><strong>Attention:</strong></td>
<td>Beth Wells</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Dell Optiplex 7010 SFF</td>
<td>i7,16,512</td>
<td>Standard</td>
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<td>1250.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Line-Sch**

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**Schedule Total:** 11250.00

**Total PO Amount:** 11250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 334.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 2 - 1    | R0739S BSMBI-V2  |        | 1.00     | EA  | 79.00    | 79.00        | 07/06/2023     |

**Schedule Total**

**Total PO Amount** 154.00

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Total PO Amount: 760.00

Authorized Signature
**Supplier:** 0000024661 California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8100.00

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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**Authorized Signature**
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Ichha Bhandari

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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**Schedule Total** 164.29

| 6 - 1    | MLL82AM/A        |        |          | 1.00| EA       | 16.85        | 16.85    | 07/06/2023|
|          | Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display |

**Schedule Total** 15.31

**Schedule Total** 16.85

**Total PO Amount** 976.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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**Schedule Total:**  
144.41  
200.36  
81.08  
21.43  
18.52  
20.96  
23.53

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Authorized Signature
## Purchase Order

**Author:** University of North Texas  
**Location:** Denton, TX 76205, United States  
**Date:** 07-06-2023

### Supplier Information
- **Supplier:** 0000022399  
  Thorlabs Inc  
  56 Sparta Avenue  
  Newton NJ 07860  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention Details
- **Attention:** Rusty Jordan

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?** False
- **Tax Exempt ID:** Replenishment Option: Standard

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- **Total PO Amount:** 558.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

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Authorized Signature

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### Purchase Order

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3034.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Total PO Amount:** $3316.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 2930.54

Schedule Total 385.71

Total PO Amount 3316.25

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027  
**Tax Exempt #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**  
251.02

**Total PO Amount**  
3181.56

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Authorized Signature
**Purchase Order**

**NT752-NT00000257**

**Purchase Order Date** 07-06-2023

**Net Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/E-mail** 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #: 2023-1027**

**Tax Exempt #: 2023-1027**

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**Schedule Total** 276.84

**Total PO Amount** 2356.29
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**Schedule Total**  
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**Total PO Amount**  
6603.60
## Purchase Order

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

**Ship To:**

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**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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Authorized Signature
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Purchase Order

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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-0992

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Total PO Amount 134.63
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**

| 227.00 |

**Total PO Amount**

| 227.00 |
## Purchase Order

**Supplier:** 000006623
**Respondus Inc**
**PO Box 3247**
**Redmond WA 98073-3247**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
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<td>1.00 EA</td>
<td>931821.41</td>
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<td>07/07/2023</td>
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<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
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**Total PO Amount** 1049371.41

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 27840.00 |

**Total PO Amount**

| 27840.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Payment Terms</th>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Monica Madrid  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Currency**
- US Dollar ($)

**Purchase Order Number**
- NT752-NT00000269

**Revision**
- 1 - 2023-09-29

**Authorized Signature**
Purchase Order

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line/Item Description**  
**Tax Exempt ID/ Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** Cloud Ingenuity LLC
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

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**Total PO Amount** 20555.96
**Purchase Order**

- **Supplier:** 0000006227, Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

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- **Attention:** Luz Carranza  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Total PO Amount**  
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Authorized Signature
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00000275
**Date:** 08-09-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Konni Stubblefield
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Duplication**

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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**Schedule Total**

672.41

931.10

443.77

112.76

367.83

187.36

4360.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00000275 08-09-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Line-Sch**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
### Purchase Order

**Author:** Authorized Signature  
**Order Date:** 08-09-2023  
**Revision:**

| Supplier | Cloud Ingenuity LLC  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Konni Stubblefield  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

1650.90

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1852.68

Total PO Amount: 1852.68

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1387.00
**Purchase Order**

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<td><strong>Attention:</strong> Kandice Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A</td>
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<td>97.96</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM</td>
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<td>73.91</td>
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<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total**

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**Total PO Amount**

**487.19**
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Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<tr>
<td>1 - 1</td>
<td>MP083LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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660.20
Purchase Order

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<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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<td>Human Primary Alveolar Epithelial Cells: Primary Cells: Frozen Vial XX</td>
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<td>660.00</td>
<td>07/07/2023</td>
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<td>Human Primary Alveolar Epithelial Cells: Primary Cells: Frozen Vial XX</td>
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Supplier: 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002580 | Sigma-Aldrich Inc  
| PO Box 535182 | Atlanta GA 30353-5182  
| United States |

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>T9424 TRI REAGENT, TRI REAGENT</td>
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<td>2.00</td>
<td>EA</td>
<td>318.75</td>
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</table>

**Schedule Total:** 637.50  
**Total PO Amount:** 637.50

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

**Authorized Signature**
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<tr>
<td>2 - 1</td>
<td>SD6U2LL/A</td>
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<td>295.79</td>
<td>295.79</td>
<td>07/07/2023</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total: 1890.12

Schedule Total: 295.79

Total PO Amount: 2185.91

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>QM43B 43 4K Smart LED Commercial TV</td>
<td>SAQM43B</td>
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<td>870.63</td>
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**Schedule Total** 3482.52

**Total PO Amount** 3482.52
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Kids Making Sense Air Quality Small Group Kit | | 1.00 | EA | 1550.00 | 1550.00 | 07/07/2023 |
2 | Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle | | 1.00 | EA | 1360.00 | 1360.00 | 07/07/2023 |
3 | shipping | | 1.00 | EA | 124.02 | 124.02 | 07/07/2023 |

**Schedule Total**  
1550.00  
1360.00  
124.02  
Total PO Amount  
3034.02

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>4446819 ARGOS PSTL 1.5ML MICRO PK/100</td>
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**Schedule Total**  
123.20  
**Total PO Amount**  
123.20

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Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>M2 16/512GB space</td>
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<td>2363.09</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**  
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**Schedule Total**  
358.16

**Total PO Amount**  
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### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>14 inch MacBook Pro</td>
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<td>M2 16/1 TB space gray</td>
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<td></td>
<td>+ 4 year Applecare +</td>
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<td>for schools</td>
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**Schedule Total**  
2363.09

| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |       |          |     |          |              |          |

**Schedule Total**  
268.37

**Total PO Amount**  
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Authorized Signature
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Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### Tax Exempt ID:
- **Mfg ID:** 31033
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 100.00
- **Extended Amt:** 100.00
- **Due Date:** 07/07/2023

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<td>31033  100ML CALF DEFIBRINATED</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Ship Via</td>
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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1027

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<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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Authorized Signature
## Purchase Order

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00000299
- **Purchase Order Date**: 07-10-2023
- **Revision**: DUPLICATE
- **Dispatch Via Print**: Purchase Order
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Lorena Cavazos
- **Bill To**: UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
  - Invoices email: invoices@untsystem.edu

### Supplier Information
- **Supplier**: 0000038139 Wells-Index
  - Address: 701 W Clay Ave
  - Muskegon MI 49440-1064
  - United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt**: [ ]
- **Tax Exempt ID**: [ ]

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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### Schedule Total
- 10185.00

### Total PO Amount
- 11085.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Nick Nagel</td>
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<td>Bill To: UNT System Business Service Center</td>
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- **Supplier:** 0000038336 Artografx Inc  
  1233 Round Table Dr  
  Dallas TX 75247-3503  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Deposit- Stadium Signage Replacement</td>
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| Total |  |  |  |  |  |  |

**Total PO Amount** 127650.00
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00000302 07-09-2023

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier**: 0000038184 TMBC LLC

- **2501 Bass Pro Dr**
- **Grapevine TX 76051-2009**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carrie Slayden

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>13874.00</td>
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<td>[Con] Freight &amp; Prep</td>
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<td>1050.00</td>
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<td>3 - 1</td>
<td>[Con] Doc fee</td>
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<td>4 - 1</td>
<td>[Con] Vehicle inventory tax</td>
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<td>24.64</td>
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**Total PO Amount**: 14998.64

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000032509 Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1510

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<tbody>
<tr>
<td>1-1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td>1.00 EA</td>
<td>36190.00</td>
<td>36190.00</td>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@unteersystem.edu">Jill.Roys@unteersystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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<td>30390100 20 G-1 MG ANALYT SET UC TRACE</td>
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<td>1736.89</td>
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**Schedule Total**

| 3473.78 |

**Total PO Amount**

| 3473.78 |

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheila VanBree **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1027**

<table>
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<tr>
<td>1 - 1</td>
<td>MNXR3L/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
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Schedule Total 2251.10

| 2 - 1    | SAYX2L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation) | | 2.00 | EA | 206.12 | 412.24 | 07/10/2023 |

Schedule Total 412.24

| 3 - 1    | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 2.00 | EA | 118.36 | 236.72 | 07/10/2023 |

Schedule Total 236.72

**Total PO Amount** 2900.06

Authorized Signature
## Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>1.00</td>
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<td>07/10/2023</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>Cruel Optimism/</td>
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<td>5850.00</td>
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<td>Emerald City Print</td>
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**Schedule Total**: 5850.00

**Total PO Amount**: 5850.00
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<td>1</td>
<td>A9771 ALBUMIN, BOVINE-FLUORESCIN</td>
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Schedule Total 88.92

Total PO Amount 88.92
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Attention:** Nicole Berry / Habibi

**Ship Via:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>1.00 EA</td>
<td>74.30</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
<td>5.00</td>
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Schedule Total 144.00

Total PO Amount 144.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1027  

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<td>Z12Q000VA</td>
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<td>1.00</td>
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<td>1822.18</td>
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<tr>
<td></td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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**Schedule Total**  
1822.18

| 2 - 1    | S78391LL/A      |        | 1.00     | EA   | 152.04   | 152.04       | 07/10/2023| Standard            |      |
|          | AppleCare+ - extended service agreement - 4 years - carry-in | | | | | | | | |

**Schedule Total**  
152.04

| 3 - 1    | Z15T0005G       |        | 1.00     | EA   | 1512.33  | 1512.33      | 07/10/2023| Standard            |      |
|          | 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | | | | | | | | |

**Schedule Total**  
1512.33

| 4 - 1    | S98991LL/A      |        | 1.00     | EA   | 206.12   | 206.12       | 07/10/2023| Standard            |      |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | | | | | | |

**Schedule Total**  
206.12

**Total PO Amount**  
3692.67

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
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<td>44.09</td>
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**Schedule Total**  
44.09

**Total PO Amount**  
44.09

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**Attention:** Donovan Ford  
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---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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<td>113300100</td>
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<td>1.00</td>
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<td>46.03</td>
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**Schedule Total**  
46.03

**Total PO Amount**  
46.03

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Lori Grassman | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **TCM Contract #: 2023-1026** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | D6030 | ONESTEP PCR INHIBTR RMVL 50RXN | | 4.00 | EA | 128.70 | 514.80 | 07/10/2023 |

**Schedule Total** 514.80  

**Total PO Amount** 514.80

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**Authorized Signature**
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<td>63A136786A PIPET DISP 5-3/4IN 250PK</td>
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<td>63B136786B PIPET DISPOS 9IN 250PK</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| Schedule Total | 210.00 |
| Schedule Total | 80.00 |

| Total PO Amount | 290.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>URANYL NITRATE, 5GM</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>695017 PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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Schedule Total  
42.40  
54.00  
Total PO Amount  
96.40
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**Purchase Order**

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<th>Due Date</th>
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<td>0000023043</td>
<td>12.00</td>
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<td>3660.36</td>
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<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

| Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
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**Authorized Signature**
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<td>EA</td>
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### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
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**Schedule Total** 1158.32  
**Schedule Total** 18.00  
**Total PO Amount** 1176.32

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier**

- **ID**: 0000032584
- **Name**: Atrium Campus LLC
- **Address**: 177 Huntington Ave Ste 1703 PMB 84 154 Boston MA 02115-3153 United States

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**

- **ATTN**: MiKayla Jones
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**

- **156.00**

**Total PO Amount**

- **156.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
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## Attention:  
Philachon Tarlton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total:** 4723.25

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 5323.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
**Supplier Address:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>MK0Q3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>MMMR3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
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**Schedule Total:** 7186.04

**Schedule Total:** 156.84

**Schedule Total:** 1829.27

**Schedule Total:** 176.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**No**

**Replenishment Option:** Standard

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**Schedule Total**  
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1802.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>PO Box 744010</td>
<td>Atlanta GA 30374-4010</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 159.00

Total PO Amount 559.00

Authorized Signature
**Purchase Order**

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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000344 07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001390
**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?:** 2023-1027

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**Schedule Total**
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2552.22

**Schedule Total**
397.89

**Schedule Total**
7939.52

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**Authorized Signature**
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>Apple Magic Keyboard</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Tax Exempt ID:** 0000001390

**TCM Contract #:** 2023-1027

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

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**Buyer**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Line**

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<td>520.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>7230.00</td>
<td>7230.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
7230.00

**Total PO Amount**  
7230.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1650.90
**Purchase Order**

**DUPPLICATE**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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<td>Standard</td>
<td>150.00</td>
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<td>1353.00</td>
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**Schedule Total**

202950.00

**Total PO Amount**

202950.00
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>01775804</td>
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Schedule Total 264.76

Total PO Amount 264.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Mary Chandler

---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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<td>1250.00</td>
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**Schedule Total**

|   | 12500.00 |

**Total PO Amount**

|   | 12500.00 |
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## Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**City:**  
**State:**  
**Zip Code:**  
**Country:**

---

**Supplier:** 0000001390  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Department:**  
**Number:**  
**Class:**

---

**TCM Contract #:** 2023-1027

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023

**Schedule Total**  
3024.66

2 | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 2.00 | EA | 206.12 | 412.24 | 07/11/2023

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

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**Authorized Signature**
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<td>MK2K3LL/A iPad (9th gen) 10.2 inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
<td>1.00</td>
<td>EA</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
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<td>97.96</td>
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<td>3 - 1</td>
<td>920-010341 Logitech Rugged Combo 3 Touch</td>
<td>1.00</td>
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Total PO Amount: 521.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bonnie Millward
(.Media Arts Rm

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

<table>
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<td>MPHE3LL/A</td>
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<td>1.00</td>
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<td>07/11/2023</td>
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<tr>
<td></td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**

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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**

305.43

**Total PO Amount**

2318.98

Authorized Signature
### Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AC-48 Manhasset Music Stands. 6 per box</td>
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<td>279.72</td>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000025977 - Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** TCM Contract #: 2023-1026

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton TX 76205  
**State:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Tax Exempt ID:**

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<td>MDKNT TOUCH 93732 SM 1000/CS</td>
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<td>MDKNT TOUCH 93732 MD 1000/CS</td>
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<td>MDKNT TOUCH 93732 LG 1000/CS</td>
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<td>RAINBOW PACK 13MMX13M 24/CS</td>
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<td>WEIGH DISH PS MEDIUM 500/CS</td>
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**Total PO Amount:** 326.96

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Authorized Signature**
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<td>CYLINDER GRADUATED PP SNGL SCAL 10X0.1ML</td>
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Schedule Total 10.51

Schedule Total 6.50

Schedule Total 6.21

Total PO Amount 38.04
**Purchase Order**

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**Total PO Amount** 6074.00

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**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
84150.00

**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Neely Shirey  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>7834.30</td>
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<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>EA</td>
<td>4354.00</td>
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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 - 1 | [Con All] Shipping | | 1.00 | EA | 5582.50 | 5582.50 | 07/11/2023
8 - 1 | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung | | 6.00 | EA | 1348.48 | 8090.88 | 07/11/2023
9 - 1 | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung | | 4.00 | EA | 1036.32 | 4145.28 | 07/11/2023
10 - 1 | Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung | | 2.00 | EA | 1423.39 | 2846.78 | 07/11/2023

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**Schedule Total**

4354.00

2862.00

8090.88

4145.28

2846.78

**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>Snyder, Owain Spencer</td>
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**Supplie**: 0000026295

OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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 invoices@untsystem.edu
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Denton TX 76205
United States

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**Authorized Signature**
### Supplier

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

Leslie Gatson

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount** 30187.51
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Schedule Total

| Total PO Amount | 1677.21 |

Authorized Signature
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<td>1</td>
<td>MN8931L/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>S96341L/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Total PO Amount**: 314.28

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**Attention**: Megan Booth

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
1740.00

Schedule Total
1050.00

Schedule Total
1870.00

Total PO Amount
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5</td>
<td>Support Brace Knee Size Medium Neoprene 13x5x3&quot; Left/Right</td>
<td>1.00</td>
<td>EA</td>
<td>25.30</td>
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<td>Form Fit Spica Splint Wrist/Thumb Size 8&quot; Small 6.25-7.25&quot; Left</td>
<td>1.00</td>
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<td>7</td>
<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
<td>1.00</td>
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<td>12.11</td>
<td>12.11</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>8 - 1</td>
<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-8.25* Right</td>
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<td>1.00</td>
<td>EA</td>
<td>29.27</td>
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<td>07/11/2023</td>
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<td>9 - 1</td>
<td>Vectra Air Basic Walker Boot Lower Leg Medium</td>
<td></td>
<td>1.00</td>
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<td>45.50</td>
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**Total PO Amount**  
211.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc

**PO Box 847434**

Dallas TX 75284-7434

United States

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**Attention:** Alan Garrison

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Apple 10.9-inch iPad, Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
<td>MP003LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>421.43</td>
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<td>07/11/2023</td>
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<td>2 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td>S7845LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/11/2023</td>
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**Total PO Amount** 475.43
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1250.00</td>
<td>7500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000372  
07-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>1 - 1</td>
<td>Bis (diphenylphosphino) methane, 25g</td>
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**Total PO Amount**  
48.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1650.90</td>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell Ultrasharp 49 curved monitor</td>
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<td>Precision 3660 Tower</td>
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Total PO Amount 5336.74
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<td>1 - 1</td>
<td>Dell Latitude 5430</td>
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<td>XCTO Base 210-BDGV</td>
<td>28.00</td>
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**Schedule Total**

49000.00

**Total PO Amount**

49000.00
**Purchase Order**

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<td>KSS Fall 2023 Kendra</td>
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**Schedule Total**

58000.00

**Total PO Amount**

58000.00

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>F250 SD Ford Pickup</td>
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**Total PO Amount**

50885.20

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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Purchase Order Date Revision**
NT752-NT00000379 07-11-2023

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**Authorized Signature**
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<td>Service Form Request</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Supplier: 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

Ship To:  
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Attention: Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

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<td>Snyder,Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
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<td>1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<tr>
<td>2</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** | 3968.67  
**Schedule Total** | 609.48  
**Total PO Amount** | 4578.15

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256</td>
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Schedule Total

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13537.52

1760.00

Total PO Amount

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<td>Dell OptiPlex 7010-standard 64 gb</td>
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<td>Dell 27&quot; monitors</td>
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<td>07/12/2023</td>
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Total PO Amount 18488.80
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<th>Attention:</th>
<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

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# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000390 07-12-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Shipped GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Toni Penton

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

2965.56

**Total PO Amount**

2965.56

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**Authorized Signature**

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**Purchase Order**

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<td>Summus Industries, Inc</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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Schedule Total 17.12

Total PO Amount 970.41

Authorized Signature
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Total PO Amount: 932.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 551.84
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
663.62

**Total PO Amount**  
663.62

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Authorized Signature
Purchase Order

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

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**Total PO Amount**

4254.78
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 760.00

**Total PO Amount** 13480.00

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Authorized Signature
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Schedule Total 235.92

Total PO Amount 235.92
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Schedule Total

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1822.18

152.04

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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Philachon Tarlton

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

516.00

**Total PO Amount**

516.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brittany King

---

### Purchase Order

**Purchase Order Number:** NT752-NT00000406  
**Date:** 07-12-2023

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**Total PO Amount:** 235.61

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 1038.00

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Total PO Amount: 8347.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**: 5051.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 3700.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States  

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Attention: Becca Icossipentarhos  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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| TCM Contract #: 2023-1027 |

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| Total PO Amount | 3217.21 |

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This order is not valid for reporting purposes only.

Attention: Zaiba Ahmed

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi 9th generation - tablet - 64 GB - 10.2” IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with</td>
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**Schedule Total:**

**TCM Contract #:** 2023-1027
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**TCM Contract #: 2023-1027**

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<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000032021**
  - Texas Film Gear
  - 166 Express St
  - Dallas TX 75207-6706
  - United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Shipping Terms:** Prepay & add GROUND

**Tax Exempt?**

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<td>15 - 1</td>
<td>Drop Ceiling Adapter with 5/8&quot; Stud</td>
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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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<td>17 - 1</td>
<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
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**Schedule Total**

| 2792.00 |
| 48.00 |
| 150.00 |
| 2412.00 |
| 465.00 |
| 40.00 |
| 1390.00 |

**Total**

| 7320.00 |

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**Authorized Signature**
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### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
--- | --- | --- | --- | --- | --- | --- | ---
21 | Neutral Gray 107x150 | | 1.00 | EA | 350.00 | 350.00 | 07/13/2023 
22 | Chroma Blue 107x150 | | 1.00 | EA | 350.00 | 350.00 | 07/13/2023 
23 | Truck Freight for RollEasy | | 1.00 | EA | 550.00 | 550.00 | 07/13/2023 
24 | Auralex install | | 1.00 | EA | 1250.00 | 1250.00 | 07/13/2023 
25 | Rolleasy Install | | 1.00 | EA | 1250.00 | 1250.00 | 07/13/2023 
26 | Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck) | | 1.00 | EA | 450.00 | 450.00 | 07/13/2023 

**Total PO Amount** | | | | | | | **16373.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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Schedule Total  
1822.18

| | 2 - 1 | S7839LL/A | 1.00 EA | 152.04 | 152.04 | 07/13/2023 |
| | | AppleCare+ - extended service agreement - 4 years - carry-in | | | | |

Schedule Total  
152.04

**Total PO Amount**  
1974.22

Authorized Signature
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Total PO Amount | 5261.88 |

Authorized Signature
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Total PO Amount: 1630.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier  
**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
2252.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000426
07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1650.90

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**Total PO Amount** 2985.00
# Purchase Order

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<th>Ship To:</th>
<th>Attention: Gail Krueger</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## TCM Contract #: 2023-1026

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<td>TF113100FIS 100UL TIP STER FLTR 960/PK</td>
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**Schedule Total**: 85.88

**Total PO Amount**: 85.88
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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**Ship Via:**  
Freight Terms: Dest, prepaid & add  
**Currency:** GROUND

**Payment Terms:**  
30 days

**Freight Terms:**  
Prepay & add

**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch** | **Item/Description** | **Mfg ID** |
| 1 - 1 | 4204012515 | FLEX-COLUMN 2.5X15CM 1CS |

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**Schedule Total**  
102.88  

**Total PO Amount**  
102.88  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Supplier:** 0000025977  
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3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 650.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 00000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total** 3455.99

**Schedule Total** 179.99

**Total PO Amount** 3635.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Wacom Cintiq 22 - Display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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</table>

**Total PO Amount**: 5117.19

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**Supplier**: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Daniel Watson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>W2012A HP 659A yellow original LaserJet toner cartridge W2012A</td>
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<td>W2013A HP 659A magenta original LaserJet toner cartridge W2013A</td>
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<td>W2011A HP 659A cyan original LaserJet toner cartridge W2011A</td>
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<td>3WT90A HP waste toner collector</td>
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<td>18.85</td>
<td>18.85</td>
<td>07/13/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000437**
**07-13-2023**

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
807.52

**Total PO Amount**
1857.43

**Authorized Signature**
Purchase Order

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<tr>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>4 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699x1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Houston TX 77043</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** | **15478.80**

| 6 - 1 | Shipping | 1.00 EA | 129.00 | 129.00 | 07/13/2023 |

**Schedule Total** | **129.00**

**Total PO Amount** | **23797.79**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6690.00

**Total PO Amount**  
6690.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Barraza@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1891.19

Total PO Amount 1891.19

Authorized Signature

DUPlicate

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 
Possible Missions Inc Fisher Scientific 
3110 Antoine Dr 
Houston TX 77092 
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 1353.90

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>PO Box 28072</td>
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**TCM Contract #: 2023-1014**

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<td>SDSQXBI-128G-ANCMA</td>
<td>128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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**Schedule Total: 66.68**

| 2 - 1 | ACDBD-011 | Dual Battery Charger with Enduro Battery for MAX GODCENDMAX | 1.00 | EA | 52.91 | 52.91 | 07/13/2023 |

**Schedule Total: 52.91**

| 3 - 1 | ACBMT-001 | Rechargeable Battery for MAX 360 Camera GOMRB | 2.00 | EA | 22.67 | 45.34 | 07/13/2023 |

**Schedule Total: 45.34**

| 4 - 1 | 185813 | PCS 5 8 Tips Pair RYPCS582MCWF | 1.00 | EA | 38.88 | 38.88 | 07/13/2023 |

**Schedule Total: 38.88**

| 5 - 1 | BA306D | 28mm f 2 8 Color-Skopar SLIIIS Lens for Nikon Silver Rim VO2828S | 1.00 | EA | 546.26 | 546.26 | 07/13/2023 |

**Schedule Total: 546.26**

**Total PO Amount: 750.07**

---

**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
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<th>PO Price</th>
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<td>Z15S004UK CTO 13IN MBA M2 8C CPU 8C GPU16GB 512GB SSD 70W SPACE GRAY NCNR</td>
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**Total PO Amount**  
6526.84

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Total PO Amount** 6525.68

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Monitor Dell 27 USB c HUB</td>
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**Schedule Total**
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**Total PO Amount**
260.00

Authorized Signature
Purchase Order

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<td>DELL UltraSharp 34 Curved USB-C Hub Monitor</td>
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Total PO Amount 860.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

67.00

**Total PO Amount**

67.00

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Authorized Signature
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### Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Crystal Garrett-McEwen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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| Schedule Total | 276.80 |
| Total PO Amount | 1396.98 |

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**Authorized Signature**
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Schedule Total 17500.00

Total PO Amount 17500.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Authorization

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**  
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**Payment Terms**  
30 days

**Currency**  
This is not a valid Purchase Order.

**Attention**  
Michael Hamilton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste  
2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1370.00

**Total PO Amount**  
953086.00

**Authorized Signature**
Purchase Order

Supplier: 0000033694
Riddell All American Sports
7501 Performance Ln
North Ridgeville OH 44039-2765
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Helmets Reconditioning</td>
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Schedule Total

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Total PO Amount

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**: 1692.19

**Total PO Amount**: 1692.19
**Purchase Order**

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</table>

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Total PO Amount**  
3500.00
Page: 1 of 1

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<td>REALSENSE DEPTH CAMERA D435</td>
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<td>333.75</td>
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Schedule Total

Total PO Amount 333.75
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
**Life Technologies**  
**Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>139.00</td>
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**Schedule Total**  
139.00

**Total PO Amount**  
139.00
Authorized Signature

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**Purchase Order**

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<td>Life Technologies Corporation</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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<td>198.40</td>
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**Schedule Total** 198.40

**Total PO Amount** 198.40

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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<td>2.00</td>
<td>EA</td>
<td>290.00</td>
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**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
|-----------------|-----------------------------------------------|
| Ship To:        | Sugar Land TX 77478 United States             |

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| Schedule Total | 5468.90 |
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**Purchase Order**

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<th>Supplier: 0000001646 University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Kandice Green</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>23-1022 UT Southwestern Gregroy</td>
<td>1.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION, TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION | 207934  
207934 | 1.00 | EA | 135.00 | 135.00 | 07/14/2023 |

Schedule Total 135.00

Total PO Amount 135.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2 - 1    | 2nd line Subaward | PERFECT | 1.00     | EA  | 37069.00 | 37069.00     | 07/14/2023 |

**Schedule Total**
37069.00

**Total PO Amount**
62069.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Matthew Lemberger-Truelove

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>SEY62LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Purchase Order

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Schedule Total

5000.00

Total PO Amount

5000.00

Tax Exempt?

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<tr>
<td>MasterWord Services Inc</td>
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<tr>
<td>303 Stafford St</td>
</tr>
<tr>
<td>Houston TX 77079-2345</td>
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<tr>
<td>United States</td>
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</table>

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Attention: Febe Moss

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
Address: [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount: 21886.72
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
82.24

**Total PO Amount**  
82.24

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 381.10

Schedule Total 123.65

Schedule Total 123.65

Total PO Amount 628.40

Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  162.59

**Total PO Amount**  162.59
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE
1.00 EA 46.93 46.93 07/14/2023

Schedule Total 46.93

2 - 1 MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT
1.00 EA 311.00 311.00 07/14/2023

Schedule Total 311.00

Total PO Amount 357.93

Authorized Signature
**Purchase Order**

**Supplier:** 000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Megan Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1065.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00000485  
**Date:** 07-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** SHI Government Solutions Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>412.24</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**  
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412.24  
236.72  
**Total PO Amount** 2712.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States  

### Payment Terms
30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

### Attention:
Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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**Tax Exempt ID:**  
Replenishment Option: Standard  

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### Schedule Total
1960.00  

### Total PO Amount
1960.00  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
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**Schedule Total**

| Schedule Total | 152.04 |

**Total PO Amount**

| Total PO Amount | 9580.16 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
583.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDIG12G MFR #CONVNTRM/EA/DA)</td>
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1050.00

**Schedule Total**  
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**Schedule Total**  
330.00

**Schedule Total**  
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**Schedule Total**  
210.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Light Furniture Move RCS Flooring Labor</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF</td>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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**Total Schedule**  
- **210.00**
- **70.00**
- **210.00**
- **245.00**
- **260.00**
- **740.00**
- **140.00**

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<th>Supplier: 0000031932 RCS Flooring Services, LLC 8314 White Settlement Rd White Settlement TX 76108-1605 United States</th>
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<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
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Schedule Total     17369.04

Total PO Amount    17369.04

Authorized Signature
### Purchase Order

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RCD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>[Con]1000VA Standard Power Conditioner; 120V</td>
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<td>1.00</td>
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<td>1103.00</td>
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**Total PO Amount:** 14946.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Grace Drake

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Line-Sch Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>OptiPlex Micro (Plus 7010)</th>
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**Schedule Total**  
2438.00

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<th>2</th>
<th>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</th>
<th>1.00 EA</th>
<th>30.00</th>
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<th>07/14/2023</th>
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**Schedule Total**  
30.00

**Total PO Amount**  
2468.00

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**Authorized Signature**
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2</td>
<td>1.00</td>
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<td>558.25</td>
<td>558.25</td>
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<td></td>
<td>MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY,</td>
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<td>VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Apple+Care Extended Warranty</td>
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<td>1.00</td>
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<td>156.84</td>
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<td>07/17/2023</td>
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Schedule Total 156.84

Total PO Amount 156.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
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**Schedule Total**

2079.45

**Total PO Amount**

2079.45

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Authorized Signature
Purchase Order

Universi of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Purchase Order
NT752-NT00000501
07-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Fisher - Staff Accomm
1.00 EA
5000.00
5000.00
07/14/2023

Schedule Total
5000.00

Total PO Amount
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | GF30143 Univ of NM - Namuduri |  |  |  | 1.00 | EA | 146439.00 | 146439.00 | 07/17/2023 |

**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Publication Fee</td>
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<td>07/14/2023</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**Supplier:**  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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**Schedule Total:**  
56315.00

**Total PO Amount:**  
56315.00

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>84392.00</td>
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**Schedule Total**  
84392.00

| 2 - 1    | KERA NPR Advertisement CMHT |        | 1.00     | EA  | 9990.00 | 9990.00     | 07/17/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
9990.00

**Total PO Amount**  
94382.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 116345.00
**Purchase Order**

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<th>Supplier: 0000074849 Fisher Interpreting, LLC 420 Johnson Rd Ste 101 Keller TX 76248-3461 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Febe Moss</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 30000.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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**Authorized Signature**
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1795.74

| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 156.84   | 156.84       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |          |

**Schedule Total**  
156.84

**Total PO Amount**  
1952.58
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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</table>

**Total PO Amount**

1385.00

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Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5865.00

**Total PO Amount**

5865.00
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Cynthia Hall

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 155.00

Total PO Amount 155.00
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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<td>6</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total | 898.89 |

Total PO Amount | 9667.09 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

1182.48
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2268.77
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount: 13665.70**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1499

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**Schedule Total:** 43110.00

**Schedule Total:** 950.00

**Total PO Amount:** 44060.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Kim Boyd Curriculum Services 1.00 EA 575.00 575.00 07/17/2023

Schedule Total 575.00

Total PO Amount 575.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2540.00

Total PO Amount: 14725.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 1250.00

Total PO Amount: 1250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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198Calm Ganging Bracket |                      | 3.00     | EA  | 71.48    | 214.44       | 07/17/2023 |
|          |                  |                      |          |     |          |              |          |
| 2 - 1    | ALLSTEELGLGB17-181--.  
P71-.U-$ (1) -.UR-  
28-S (1) -.UR-28Calm Ottoman |                      | 1.00     | EA  | 1314.68  | 1314.68      | 07/17/2023 |
|          |                  |                      |          |     |          |              |          |
| 3 - 1    | ALLSTEELGTGB17-  
1632H17-L--.  
P71-$ (LSTD)-.  
LPE1Calm 16Dx32W Table 1 pc Lam |                      | 1.00     | EA  | 1020.76  | 1020.76      | 07/17/2023 |
|          |                  |                      |          |     |          |              |          |
| 4 - 1    | ALLSTEELGM2NTRD30H15-  
L--.X-$ (LSTD)-.LPE1-  
.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam |                      | 1.00     | EA  | 1231.66  | 1231.66      | 07/17/2023 |
|          |                  |                      |          |     |          |              |          |
| 5 - 1    | ALLSTEELSPLS-CALM-1--.  
.M586345- .P71-.U-$ (3)  
-.1056-.10-$ (1) -.UR-  
285pl Gun Calm Lounge One Seat |                      | 4.00     | EA  | 2272.84  | 9091.36      | 07/17/2023 |
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| 6 - 1    | ALLSTEELSPLS-CALM-1--.  
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Schedule Total: 214.44  
Schedule Total: 1314.68  
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Authorized Signature
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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<td>75.00</td>
<td>225.00</td>
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**Total PO Amount**

33673.19

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Vickie Napier</td>
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<td>Austin TX 78757-2652</td>
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Schedule Total   2000.00

Total PO Amount  2000.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

- **Purchase Order #:** NT752-NT00000536
- **Date:** 07-17-2023
- **Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Laduke@untsystem.edu

**Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Tara Melishkevich
**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2340.00

Total PO Amount 2340.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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**Ship To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

9925.00

**Total PO Amount**

9925.00

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 199.28

Total PO Amount: 488.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7895.00

**Total PO Amount**
7895.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Payment Terms**
30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line**
**Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
2495.00

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**Total PO Amount**
2495.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
9200.00

**Total PO Amount**
9200.00

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

Authorized Signature
**Purchase Order**

| Supplier: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Receiving Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **TCM Contract #: 2023-1027** |
| **Tax Exempt?: True** Tax Exempt ID: **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | | | 178.57 | 178.57 | 07/17/2023 |
| 2 - 1 | Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W | | | | 1606.61 | 1606.61 | 07/17/2023 |

| **Schedule Total** | **178.57** |
| **Schedule Total** | **1606.61** |
| **Total PO Amount** | **1785.18** |

Authorized Signature
Purchase Order

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024050

| 711 S Elm St |
| Denton TX 76201-6009 |
| United States |

**Ship To:**

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**Attention:** Cheryl Smith

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0810

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| 1 - 1 | Willis Library Domino Moves - General Construction Agreement - REPLACE 255375 | 1.00 | EA | 271699.50 | 271699.50 | 07/17/2023 |

Schedule Total | 271699.50 |

| 2 - 1 | Payment & Performance Bonds | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 |

Schedule Total | 1.00 |

| 3 - 1 | Change Order #1 - Executed by C. Gibson 4/19/2023 | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |

Schedule Total | 6805.45 |

| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 | 1.00 | EA | 2484.78 | 2484.78 | 07/17/2023 |

Schedule Total | 2484.78 |

**Total PO Amount | 280990.73**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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Schedule Total 140755.74
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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**Schedule Total**

132.27

**Total PO Amount**

132.27

Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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Total PO Amount: 278.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PROPIONIC ACID, ( \geq 99% ), PROPIONIC ACID, ( \geq 99.5% )</td>
<td>1386</td>
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<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>EA</td>
<td>119.00</td>
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**Schedule Total:** 189.60

**Schedule Total:** 119.00

**Total PO Amount:** 308.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td>1PC X 250MG</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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Schedule Total 141.00
Schedule Total 251.60
Total PO Amount 392.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn</td>
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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer Phone/Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

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Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

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Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 280.45

**Total PO Amount:** 280.45

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**Authorized Signature**
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<th>Cardinal Health</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Supplier:** 0000023147
Cardinal Health
---c/o Bank of America
---PO Box 847384
---Dallas TX 75284-7384
---United States

---Attention: Shari Ruhberg
---Bill To: UNT System Business Service Center
---Send Invoices to: invoices@untsystem.edu
---1112 Dallas Dr., Ste. 4200
---Denton TX 76205
---United States

---Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 46.93

|              | 2       | MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT | | 1.00 | EA | 311.00 | 311.00 | 07/17/2023 |

**Schedule Total** 311.00

**Total PO Amount** 357.93

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 33.45

Total PO Amount 33.45

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Authorized Signature

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000018524 Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
Purchase Order

**Supplier:** 0000062727
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Purchase Order**

- **DUPPLICATE**
  - **Purchase Order**: NT752-NT00000567
  - **Date**: 07-17-2023
  - **Revision**: Print

- **Dispatch Via Print**
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest., prepay & add
  - **Ship Via**: GROUND

- **Buyer**
  - **Barraza, Ashley**
  - **Phone/Email**: 940/369-5500
  - **Barraza@untsystem.edu**

- **Supplier**: 0000019016
  - AATBS, Academic Review,
  - Gerry Grossman S
  - 212 W Ironwood Dr Ste
  - D168
  - Suite D 168
  - Coeur D Alene ID 83814-1403
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Yaa Darkwa

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

| 49750.00 |

**Total PO Amount**

| 49750.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1144

Tax Exempt ID: 

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Total PO Amount 42113.98

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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</table>
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023
8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023
9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 07/17/2023
10 - 1 | Infinitity Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled – Multi Render | | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023
11 - 1 | Infinity Set Dedicated workstation - Z44 G4/W-2265 | | 1.00 | EA | 12935.00 | 12935.00 | 07/17/2023
12 - 1 | Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023
13 - 1 | Maintenance Infinity Set + Track License – | | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023

**Schedule Total**  
2990.00

**Schedule Total**  
3139.50

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3995.00

**Schedule Total**
400.00

**Total PO Amount**
106173.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Computer, laptop | 1.00 | EA | 1482.78 | 1482.78 | 07/17/2023

**Schedule Total**  
**1482.78**

**Total PO Amount**  
**1482.78**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
674.50
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jamie Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Picnic Table, 72&quot; W x 60&quot; D,</td>
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Schedule Total: 7999.80
Total PO Amount: 7999.80

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000009218  
**Coca Cola Southwest Beverages**  
**PO Box 744010**  
**Atlanta GA 30374-4010**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
1466.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Argyle TX 76226</td>
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
717.50

**Total PO Amount**  
717.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
The document is reproduced for reporting purposes only.

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Total PO Amount 11427.23
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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# Purchase Order

**Purchase Order**

**NT752-NT00000582**

**Date**
07-18-2023

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:**
30 days Dest., prepay & add

**Currency:**

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**Tax Exempt?**
Yes

**Tax Exempt ID:**
[Redacted]

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**Schedule Total**: 10625.01

**Total PO Amount**: 10625.01

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Authorized Signature
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Total PO Amount: 4326.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Supplier Information

**Supplier:** 0000006604
**AMAZON COM INC**
<table>
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<th>Address</th>
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<tbody>
<tr>
<td>1550 S 48th St</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information

**Attention:** Diane Chenault
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
<table>
<thead>
<tr>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
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### Line Item Details

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
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### Total PO Amount

| Total PO Amount | 600.00 |

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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<td>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
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<td>CINGBH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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<td>47.75</td>
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**Schedule Total**  
13.92

**Schedule Total**  
47.75

**Total PO Amount**  
61.67

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>Two Channel Amp - 60 Watts at 8 ohms</td>
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**Total PO Amount**

85518.94

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00000590  
- **Date**: 07-18-2023  
- **Revision**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00

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Authorized Signature

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<th>Extended Amt</th>
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<tbody>
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<td>Cassette Creatinine CP 120 Count</td>
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Schedule Total 40.54

Total PO Amount 40.54
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<th>Supplier</th>
<th>0000000748 Henry Schein Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
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**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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**Schedule Total**

409.35

**Total PO Amount**

409.35
Purchase Order

DUPPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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Schedule Total

Total PO Amount

388.80

388.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
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<td>07/18/2023</td>
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</table>

**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

<table>
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**Total PO Amount**  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>07/18/2023</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optical Wired Mouse</td>
<td>63.00</td>
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**Total PO Amount:** 39732.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total 5945.00

Total PO Amount 5945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033402  
ScienceDocs Inc  
28315 Ella Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jim Byford

---

**Authorized Signature**

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**DUPLICATE**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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**Tax Exempt?**

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| Total PO Amount | 5052.09 |

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 366.00 |

**Total PO Amount**

| 366.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Crystal Garrett  
CG23891  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total: 133.00

Total PO Amount: 133.00
Purchase Order

Supplier: 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Orena Vincent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
27151.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176 United States |

| Supplier: 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176 United States |

| Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
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| Schedule Total | 40000.00 |
| Total PO Amount | 40000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lumbar cushion re-upholstery</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Buyer</td>
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</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>210-BFZY</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>EA</td>
<td>1811.39</td>
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<td>07/19/2023</td>
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**Schedule Total** 1811.39

**Total PO Amount** 1811.39

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Research Survey

1.00 EA 3000.00 3000.00 07/20/2023

Schedule Total 3000.00

Total PO Amount 3000.00
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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU</td>
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<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
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Total PO Amount: 7831.07
**Purchase Order**

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<tr>
<td>Sigma-Aldrich Inc</td>
<td>Roys, Jill Kathryn</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Purchase Order Details:**
- **Purchase Order:** NT752-NT00000624
- **Date:** 07-19-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

**Tax Exempt?**
- **Line 1:** Yes

**Tax Exempt ID:**
- **Sch:** 208221

**Item/Description:**
- IODINE MONOCHLORIDE, REAGENT GRADE, >=96%,
- IODINE MONOCHLORIDE, REAGENT GRADE, >=96%

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**Schedule Total:** 168.00

**Total PO Amount:** 168.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<td>2 - 1</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**

1795.74

**Total PO Amount**

1947.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**  

---  

**Purchase Order**  

---  

**Duplicate Dispatch Via Print**  

---  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---  

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---  

**Ship To:**  
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---  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---  

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Authorized Signature**
**Purchase Order**

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**Line- Sch Item/Description**

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**TOTAL PO AMOUNT**: 612.80
## Purchase Order

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

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**Attention:** Robbin Shull  
**Bill To:** University of North Texas  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount**: 39205.00
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|          | 24249.00 |

**Total PO Amount**

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**Schedule Total**: 2063.00

**Total PO Amount**: 41007.42

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**Supplier**: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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**Attention**: Tish Alexander
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
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# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038432 DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 5655.79
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2162

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**Schedule Total**  
354135.93  
7940.83  
13422.19  
27405.46

**Total PO Amount**  
402904.41
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO--4101 |  |  |  | 1.00 | EA | 1189.79 | 1189.79 | 07/20/2023

**Schedule Total** | **1189.79**

2 | 1 | Astro System Essential Plus package |  |  |  | 1.00 | EA | 14340.55 | 14340.55 | 07/20/2023

**Schedule Total** | **14340.55**

**Total PO Amount** | **15530.34**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
6355.88

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States | This is not a valid  
Purchase Order. This document is reproduced for reporting purposes only. | Mari Jo French | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
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<td>50000.00</td>
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<td>07/20/2023</td>
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**Total PO Amount**  
50000.00
# Purchase Order

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | FY23 Swim & Dive Championship Fees | | 1.00 | EA | 5972.00 | 5972.00 | 07/20/2023

**Schedule Total** | 5972.00

**Total PO Amount** | 5972.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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</table>
| Address | PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Russell Jordan  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**TCM Contract #: 2023-0992**

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Total PO Amount 77.50

**Authorized Signature**
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Schedule Total: 146.00

Total PO Amount: 146.00
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### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

143.01

**Total PO Amount**

143.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**
71.01

| 2 - 1 | 19041171B NITRILE 3M PF TEX SM 200PK | 1.00 CS | 101.80 | 101.80 | 07/20/2023 |

**Schedule Total**
101.80

| 3 - 1 | 19041171D NITRILE 3M PF TEX LG 200PK | 1.00 CS | 101.80 | 101.80 | 07/20/2023 |

**Schedule Total**
101.80

**Total PO Amount**
274.61

---

**Authorized Signature**
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
288.90

58.45

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**Total PO Amount**  
1092.59
# Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: 159.00

Total PO Amount: 818.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
129.47  
12.72  
22.68  
**Total**  
164.87
Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

Purchase Order NT752-NT00000649 Date 07-20-2023 Revision

Payment Terms 30 days Freight Terms Dest. prepaid & add Ship Via GROUND

Buyer Roys, Jill Kathryn Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

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Attention: BDI/Chapman Lab

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

4 - 1 TK87293764T SHIPPING
FEES 16W218 53UJ66 1.00 EA 0.00 0.00 0.00 07/20/2023

Schedule Total 0.00

Total PO Amount 164.87

Authorized Signature
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Schedule Total  

1668.99

Total PO Amount  

1668.99
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
958.12
**Purchase Order**

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**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**    | **Item/Description** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** Standard
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1 - 1 | TUBE FURNACE 3 X 12 1200 C SPLIT 1 ZONE 230V | | | | 1.00 | EA | 5619.60 | 5619.60 | 07/21/2023 | Schedule Total 5619.60

2 - 1 | (CON 1) PROGRAMMER, SMARTCONTROL | | | | 1.00 | EA | 207.20 | 207.20 | 07/21/2023 | Schedule Total 207.20

3 - 1 | (CON 1) COMMUNICATIONS OPTION, RS232/RS485 | | | | 1.00 | EA | 265.10 | 265.10 | 07/21/2023 | Schedule Total 265.10

4 - 1 | (CON 1) DATA ACQUISITION, SMARTCONTROL | | | | 1.00 | EA | 408.80 | 408.80 | 07/21/2023 | Schedule Total 408.80

5 - 1 | (CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | | | | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 | Schedule Total 510.00

6 - 1 | (CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | | | | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 | Schedule Total 510.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00000654  
Date  
07-21-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
189.19

**Total PO Amount**  
8219.89

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
43091.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 16100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 583.49

Schedule Total: 145.00

Schedule Total: 287.00

Schedule Total: 287.00

Schedule Total: 744.00

Schedule Total: 744.00

Schedule Total: 544.50

Schedule Total: 100.00

Authorized Signature
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Authorized Signature
**Purchase Order**

**Supplier:** 0000038452

Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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- 729.02
- 529.52
- 85.02
- 1716.02
- 85.02
- 1416.34

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hillary Wells |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship Via: | GROUND |
| Payment Terms: | Freight Terms  
30 days  
Dest. prepay & add |
| Buyer: | Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu |
| Tax Exempt?: | Yes |
| Tax Exempt ID: | 1234567890 |
| Replenishment Option: | Standard |

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**Total PO Amount:** 13314.25

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Authorized Signature
## Purchase Order

**Supplier:** 000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Note:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Dell 24 USB-C Hub Monitor |                       | 8.00     | EA  | 250.00   | 2000.00      | 07/21/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | Schedule Total | 2000.00  |

**Total PO Amount**  
7000.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplemental Information:**
- **Purchase Order Date Revision:** NT752-NT00000660 07-21-2023
- **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND
- **Discount:** None
- **Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order Details

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mount, Fusion Micro-Adj Fixed Wall Mount, Extra Large</td>
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**Schedule Total**

16017.86

411.90

564.28

290.42

59.10

7029.20

490.84

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

24353.17

**Total PO Amount**

24353.17

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## Purchase Order

**Purchase Order Number:** NT752-NT00000664  
**Date:** 07-21-2023  
**Revision:**

**Payment Terms:**  
**30 days Dest. prepay & add**  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000026239 Delcom Group LP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 6158.00

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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 193.56

**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000024050 Terrell Painting & Wallcovering  
  711 S Elm St  
  Denton TX 76201-6009  
  United States

### Ship To

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### Attention

- **Attention:** Apryl Dane  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #

- **TCM Contract #:** 2023-1591

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 Chilton Hall C120  
  Tile Replace - General Construction Agreement |        | 1.00     | EA  | 119839.87 | 119839.87 | 07/26/2023 |
| 2 - 1 Payment & Performance Bonds |        | 1.00     | EA  | 2797.60  | 2797.60     | 07/26/2023 |
| 3 - 1 Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 07/26/2023 |

### Schedule Total

- **Schedule Total:** 119839.87

- **Schedule Total:** 2797.60

- **Schedule Total:** 0.01

### Total PO Amount

- **Total PO Amount:** 122637.48

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**Authorized Signature**
## Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>11L852</td>
<td>TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
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<td>EA</td>
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**Schedule Total** 77.91

| 2 | 11L854 | TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | 1.00 | EA | 74.80 | 74.80 | 07/21/2023 |

**Schedule Total** 74.80

**Total PO Amount** 152.71

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace BLB Boiler – General Construction Agreement</td>
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**Total PO Amount**  
421645.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 2 - 1    | SEY62LL/A       |        | 1.00     | EA  | 203.16   | 203.16       | 07/21/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | | |
|          | **Schedule Total** | | | | **203.16** | | |

**Total PO Amount**  
1715.21

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

**Tax Exempt?**
**Replenishment Option:** Standard

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Total PO Amount: **$346.74**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

---

**Purchase Order**

**NT000000671**
**07-21-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
**Currency:**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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Total PO Amount 4463.24
## Purchase Order

**Supplier:** 0000005152  
**Vac-Tec, Inc.**  
**301 Skyway Dr**  
**Euless TX 76040-4346**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>1.00</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Total PO Amount**

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<td>ZINC METAL 325 MESH DUST RGT 1</td>
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**Schedule Total**

49.50

79.70

**Total PO Amount**

129.20

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Attention: Bruce Hale

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205
United States
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Total PO Amount: 1125.71
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>BDI/Chapman Lab</td>
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<tr>
<td>Contact</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Freight Terms</td>
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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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### Purchase Order

**Purchase Order**

**Date:** 07-21-2023

**Dispatch Via Print:**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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</table>

**Total PO Amount:** 272.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order:** NT752-NT00000684  
**Date:** 07-21-2023  
**Revision:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
240.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Purchase Order**

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Denton TX 76205  
United States |
| 2 - 1    | FP03 DIPHYLLO LATUM QC SUSPENSION | 0000025977 | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 3 - 1    | FP04 TAENIA SPECIES QC SUSPENSION | 0000025977 | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 4 - 1    | FP05 A LUMBRICOIDES QC SUSPENSION | 0000025977 | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 5 - 1    | FP06 ST STERCORALIS QC SUSPENSION | 0000025977 | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 6 - 1    | FP09 IODAMOeba BUTSCHLII QC SUSPNSN | 0000025977 | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 7 - 1    | FP10 NECATOR AMERICNS QC | 0000025977 | UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Authorization:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

No purchase order is valid. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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**Total PO Amount**  
2098.11

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23899

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
271.94

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 80000.00
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Tax Exempt #: 2023-1027
Tax Exempt ID: 

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Schedule Total

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169.39

Total PO Amount

1681.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23900

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
559.90

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4940.80

**Total PO Amount:** 4940.80

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**Authorized Signature**
Purchase Order

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Schedule Total: 13625.00

Total PO Amount: 13625.00
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Attention: Tish Alexander
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Known Document Error:**
- The purchase order states it is not valid and that it is reproduced for reporting purposes. This indicates an error in the document's validity.

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### TCM Contract #: 2023-0992

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| 2 - 1    | NITROGEN, INDUSTRIAL    | Size: 300 | 1.00     | CYL | 10.46    | 10.46        | 07/24/2023|

**Schedule Total:** 10.46

**Total PO Amount:** 26.82
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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Schedule Total 4678.97

Total PO Amount 4678.97

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### Change Order - Reprint

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**TCM Contract #: 2023-1027**

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**Total PO Amount** 1389.18
**Purchase Order**

**Supplier:** 000006260
Graphene Laboratories Inc
760 Koehler Ave Ste 7
Ronkonkoma NY 11779
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90.00

15.00

15.00

**Total PO Amount**

120.00
**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 145.84

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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Authorized Signature
**Purchase Order**

**Date:** 07-24-2023  
**Revision:**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1075**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount**  
3547.44

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

26.40

8.00

10.00

Total PO Amount 44.40
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|            | 18705.00            |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500

**Currency**  

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Standard

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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Authorized Signature**
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**Supplier:** 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
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<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 Hz, 1 PH, w/ 6 month Warranty</td>
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Schedule Total: 5750.00

Total PO Amount: 5750.00
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Supplied: 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mailers- Dev. -MGSF</td>
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Schedule Total 3532.00

Total PO Amount 3532.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6453.75

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**Authorized Signature**
**Purchase Order**

**These are not valid numbers.**

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<tr>
<td><strong>Attention:</strong> Jenny Madewell</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Supplier:</strong> 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</td>
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**Total PO Amount**

| 23596.83 |
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Attention: Lori Grassman

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1460

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Purchase Order

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

2508.00

**Total PO Amount**

2508.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 184.46
**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 94.72

Total PO Amount 94.72

Authorized Signature
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### TCM Contract #: 2023-1026

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Total PO Amount 416.16
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TCM Contract #: 2023-0992

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Total PO Amount: 72.44
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**Purchase Order**

**Supplier:** 0000038388  
The Hallgren Company Of  
DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #: 2023-1014

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**Total PO Amount:** 3659.04
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kenneth Severson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total:** 20.00

**Total PO Amount:** 20.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 2500.00

Total PO Amount: 2500.00

Supplier: 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1560.00

Total PO Amount 1560.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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**Total PO Amount** | 474.86

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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2260.00

Total PO Amount  
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000038124
Instituto De Ensino E
Viagens ClaraRamos
Avenida Sete De Setembro
2792
Salvador BA CEP40130000
Brazil

**Ship To:**

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<th>Attention:</th>
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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0764

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**Schedule Total**  
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**Total PO Amount**  
28800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Attention:</td>
<td>MiKayla Jones</td>
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<td>1112 Dallas Dr., Ste.</td>
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| Schedule Total | 1550.00 |
| Total PO Amount | 1550.00 |

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**Authorized Signature**
--- University of North Texas ---
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000013162
Houston Barricade & Supply Inc
PO Box 504
Porter TX 77365
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 7623.80

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lisa Williams</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Barnes &amp; Noble at UNT</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 16823.00

**Total PO Amount** 16823.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006414
Maher Publications Inc dba
DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

715.00

**Total PO Amount**

715.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000748
09-01-2021

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

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<tr>
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**Schedule Total**
6496.00

**Total PO Amount**
6496.00
**Purchase Order**

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12600.00

**Total PO Amount**  
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## Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
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### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **ID:** 0000013370
- **Name:** Galls, LLC
- **Address:** PO Box 505614
  - Saint Louis MO 63150-5614
  - United States

### Attention
- Carrie Slayden

### Bill To
- **Address:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **ID:** Replenishment Option:
  - Standard

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### Schedule Total
- 15228.24
- 20553.27
- 16831.35
- 6373.47
- 150.00

### Total PO Amount
- 59136.33

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**Authorized Signature**
Purchase Order

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<th>Supplier</th>
<th>Cumulus Solutions Inc</th>
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<tr>
<td>Address</td>
<td>2180 Wolftrap Court</td>
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<td></td>
<td>Vienna VA 22182</td>
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Schedule Total 1674.00

Total PO Amount 1674.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Snyder, Owain Spencer**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign | 1.00 | EA | 9448.00 | 9448.00 | 07/27/2023 |

---

**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prep & add
**Ship Via:** GROUND
**Currency:**

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## Purchase Order

**Authorized Signature**

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Habibi/Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**

| Schedule Total | 141.08 |

**Total PO Amount**

| Total PO Amount | 992.90 |

---

Authorized Signature
**Purchase Order**

| **Supplier:** 0000047688 ACT Event Services Inc |
| **PO Box 463** |
| **Addison TX 75001** |
| **United States** |

| **Ship To:** | **Attention:** Pilar Bradfield |
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| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| **PO:** NT752-NT00000757 |
| **Date:** 07-27-2023 |

| **Payment Terms:** 30 days |
| **Freight Terms:** Dest. prepay & add |
| **Ship Via:** GROUND |

| **Buyer:** Roys, Jill Kathryn |
| **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu |
| **Currency:** |

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**Schedule Total**

| **8403.20** |

**Total PO Amount**

| **8403.20** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TMC Contract #:** 2023-1027

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<td></td>
<td>+ 4 year Applecare + for schools</td>
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**Attention:** Penny Light

---

*Authorized Signature*
### Purchase Order

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Penny Light
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**Schedule Total** 2363.09

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**Schedule Total** 206.12

**Total PO Amount** 2569.21

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

439.92

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**Schedule Total**

10.00

**Total PO Amount**

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
780.57

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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Schedule Total: 3400.00

Schedule Total: 340.00

Schedule Total: 117.72

Schedule Total: 117.72

Schedule Total: 46.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0954

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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TCM Contract #: 2023-1635

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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**Attention:** Becca Icossipentarhos

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #: 2023-1299**

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**Total PO Amount**

129465.17

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000052633  
Core Construction Services  
of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1253**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

42.44
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Possible Missions Inc Fisher Scientific**

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

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**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**

503.99

**Total PO Amount**

503.99
### Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
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Total PO Amount: $2140.98
## Purchase Order

### Vendor Information
- **Supplier:** Mpulse Healthcare & Technology, LLC
- **Address:** 3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00000776
- **Date:** 07-28-2023
- **Payment Terms:** 30 days
- **Ship Via:** Ground
- **Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Ship To
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### Attention
- **Attention:** Chance Newkirk
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 398.80
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order:** NT752-NT00000777
- **Date:** 07-28-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478 United States**

### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
10145.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Allison Agate

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**TCM Contract #:** 2023-1625

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| 2 - 1    | Payment & Performance Bonds | 1.00     | EA  | 2668.00  | 2668.00     | 07/28/2023|

|          |                  |          |     |          |              |         |
| **Schedule Total** |                 |          |     | **2668.00** |          |         |

**Total PO Amount**

119530.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
68.49

**Total PO Amount**  
68.49

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
94.47

**Total PO Amount**  
94.47

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | Dell Latitude 5440  
i5,16,256 Customizable |             |                |        | 1.00     | EA  | 1692.19  | 1692.19      | 07/28/2023| 1692.19        |
| 2 - 1     | Dell Dock-WD 19S 130w Power Delivery |             |                |        | 1.00     | EA  | 195.00   | 195.00       | 07/28/2023| 195.00        |
| 3 - 1     | Dell Wireless Combo  
KM5221W-US ENG |             |                |        | 1.00     | EA  | 35.00    | 35.00        | 07/28/2023| 35.00         |
| 4 - 1     | Dell 24 USB-C HUB MONITOR -P2422HE |             |                |        | 2.00     | EA  | 250.00   | 500.00       | 07/28/2023| 500.00        |

**Total PO Amount** 2422.19
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**TCM Contract #:** 2023-0992

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kimberly Roy  
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**Tax Exempt?** Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total** 900.00

**Total PO Amount** 900.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Russell Jordan
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1025

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**Schedule Total** 315.70

**Total PO Amount** 315.70

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>KOLARIFORENSIKIT Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit KORPFORSKIT</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Buyer</strong></th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Deuterium Oxide</td>
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**Schedule Total**  
83.36

**Total PO Amount**  
83.36

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000001053   
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**TCM Contract #: 2023-0992**

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**Total PO Amount** 814.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. elegans dop-1</td>
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<td>(tm1392) X.</td>
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<td>C. elegans dop-2</td>
<td>(vs105) V; dop-4 (ok1321) dop-1 (vs100) dop-3 (vs106) X</td>
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**Total PO Amount** 50.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET</td>
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<td>222.00</td>
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**Schedule Total**  
222.00

**Total PO Amount**  
222.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>725.00</td>
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<td>2</td>
<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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**Schedule Total**  
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**Schedule Total**  
6500.00

**Total PO Amount**  
7225.00

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013622
Parris Foundation
PO Box 70491
Houston TX 77270
United States

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Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order NT752-NT00000794
Date 07-31-2023
Payment Terms 30 days
Freight Terms Dest. prepay & add
Ship Via GROUND

Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000013622
Parris Foundation
PO Box 70491
Houston TX 77270
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

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<td>Service Form Request</td>
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Schedule Total 5000.00
Total PO Amount 5000.00

Authorized Signature
Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

TCM Contract #: 2023-1025
Tax Exempt ID: 0000010288

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Schedule Total

2524.26

Total PO Amount

2524.26
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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**Schedule Total**  588.51

| 2 - 1    | A12380 ALEXA FLUOR 568 PHALLO |        | 1.00     | EA  | 620.38   | 620.38       | 07/31/2023 |

**Schedule Total**  620.38

**Total PO Amount**  1208.89
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Total PO Amount = $1500.00
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td></td>
<td></td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
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<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
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**Schedule Total**

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<tr>
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<tbody>
<tr>
<td></td>
<td>135.90</td>
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**Total PO Amount**

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<tr>
<td>776.02</td>
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</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038532
Hargadon, Steven D
1854 Hendersonville Road
Suite A
BOX 227
Asheville NC 28803
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Learning Revolutions</td>
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</table>

**Schedule Total**  199.00

**Total PO Amount**  199.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>111.76</td>
<td>223.52</td>
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<td>2 - 1</td>
<td>265mL bottle Buffer AL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.04</td>
<td>117.04</td>
<td>07/31/2023</td>
<td>117.04</td>
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<tr>
<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>770.88</td>
<td>770.88</td>
<td>07/31/2023</td>
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<td>4 - 1</td>
<td>Buffer ATL (200mL)</td>
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<td>112.64</td>
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</table>

**Total PO Amount**  
1224.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

## Ship To:
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## Attention: Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>AnZ April-June 23</td>
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<td>1.00</td>
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<td>1217.90</td>
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**Total PO Amount**  
**1217.90**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Consulting Services- Communications, Brand and Public Relations Strategy</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>20000.00</td>
<td>20000.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203 Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0988

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
<td>161638.00</td>
<td>07/31/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>161638.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>4145.00</td>
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<td><strong>4145.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed 7/28/23</td>
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<td>1.00</td>
<td>EA</td>
<td>101064.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microsoft Surface</td>
<td></td>
<td>LptStudi7</td>
<td>1.00</td>
<td>EA</td>
<td>3399.99</td>
<td>3399.99</td>
<td>07/31/2023</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Authorized Signature**

---

**Purchase Order**  
NT752-NT00000806  
07-31-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<tr>
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<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1632

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td>1.00 EA</td>
<td>719330.00</td>
<td>719330.00</td>
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Schedule Total 719330.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
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Schedule Total 18000.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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Schedule Total 0.01

Total PO Amount 737330.01

Authorized Signature
**Purchase Order**

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---
1 | | Flatbed Trailer - 2 | | 1.00 | EA | 6687.27 | 6687.27 | 07/31/2023 | 6687.27
2 | | [Con] DMV Paperwork & Title | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 | 75.00
3 | | [Con]Title Fee | | 1.00 | EA | 33.00 | 33.00 | 07/31/2023 | 33.00
4 | | [Con]Reg 6,001 to 10K GVWR | | 1.00 | EA | 54.00 | 54.00 | 07/31/2023 | 54.00
5 | | [Con]Road & Bridge | | 1.00 | EA | 11.50 | 11.50 | 07/31/2023 | 11.50
6 | | [Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. & Over | | 1.00 | EA | 7.50 | 7.50 | 07/31/2023 | 7.50
7 | | [Con]E-Tag | | 1.00 | EA | 5.00 | 5.00 | 07/31/2023 | 5.00

**Total Schedule** | | | | | | | | | 6687.27

---

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---

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000808
07-31-2023

**Dispatch Via Print**

**Attention:** Monica Madrid

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>[Con]Process &amp; Handling Per State</td>
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Schedule Total: 4.75

Total PO Amount: 6878.02
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1014

<table>
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<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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**Schedule Total**  
246.18

| 2 - 1    | 20-86            |        | 1.00     | EA  | 48.06    | 48.06        | 07/31/2023|
|          | 20 Black Seamless Background Paper 86 x 36 SABGP8620 |        |          |     |          |              |          |

**Schedule Total**  
48.06

| 3 - 1    | 1-86             |        | 1.00     | EA  | 48.06    | 48.06        | 07/31/2023|
|          | 01 Super White Seamless Background Paper 86 x 36 SABGP861 |        |          |     |          |              |          |

**Schedule Total**  
48.06

| 4 - 1    | IM2875-00001     |        | 1.00     | EA  | 288.14   | 288.14       | 07/31/2023|
|          | iM2875 Storm Trak Case with Foam Black PEIM2875B |        |          |     |          |              |          |

**Schedule Total**  
288.14

| 5 - 1    | SBF-B-15         |        | 2.00     | EA  | 16.46    | 32.92        | 07/31/2023|
|          | Filled Saddle Sandbag 15 lb, Black IMSBF815 |        |          |     |          |              |          |

**Schedule Total**  
32.92

| 6 - 1    | B756040          |        | 2.00     | EA  | 193.51   | 387.02       | 07/31/2023|
|          | 40 C-Stand with Sliding Leg, Grip |        |          |     |          |              |          |

**Schedule Total**  
387.02
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Schedule Total 2209.94

Total PO Amount 3260.32
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**Ship To:**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

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**Authorized Signature**

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**Document Information**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Field Service Engineer: PM Inspection, Vac pump replacement | | | | 1.00 | EA | 8000.00 | 8000.00 | 07/31/2023 |

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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Authorized Signature
Purchase Order

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Purchase Order**

**Purchase Order Number**: NT752-NT00000814 07-31-2023

**Payment Terms**: 30 days, Dest, prepay & add GROUND

**Buyer**: Roys, Jill Kathryn

**Supplier**: 0000025977, Possible Missions Inc Fisher Scientific

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center

**TCM Contract #**: 2023-1026

**Tax Exempt #**: 2023-1026

**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 201.49

**Schedule Total**: 1126.04

**Schedule Total**: 55.77

**Schedule Total**: 255.00

**Schedule Total**: 237.00

**Schedule Total**: 316.44

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 3448.79
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000815

**Date**
07-31-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
29909.75

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**Authorized Signature**
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**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
593.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1025

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863.20

**Total PO Amount**  
863.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
896.58

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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Schedule Total: **138.00**

Schedule Total: **176.00**

Total PO Amount: **314.00**
**Purchase Order**

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Lorena Cavazos  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 21.01

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Persisting Undertaking**  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

---

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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td>0000036484</td>
<td>Technavance, INC</td>
<td>14900 Avery Ranch Blvd, Ste C200, Austin TX 78717-3961 United States</td>
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Total PO Amount **175.00**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**SUPPLIER:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**UNITED STATES**

**SHIP TO:**  
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**ATTENTION:** Donovan Ford  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

<table>
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**TOTAL PO AMOUNT**  

1092.14

**AUTHORIZED SIGNATURE**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Schedule Total**

19425.06

**Total PO Amount**

19425.06
**Purchase Order**

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<td>Dest., prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Replenishment Option:** Standard

| Schedule Total | 238.00 |
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| Total PO Amount | 421.86 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount** 980686.81
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
51.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 | Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea | | 2.00 | EA | 16.46 | 32.92 | 08/02/2023
8 | Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL | | 1.00 | EA | 558.96 | 558.96 | 08/02/2023
9 | Pentra C400/C200 Etching CP Solution 25mL Ea | | 2.00 | EA | 28.01 | 56.02 | 08/02/2023
10 | Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca | | 1.00 | CS | 428.36 | 428.36 | 08/02/2023
11 | Reference Reagent 280mL RTU For ABX Pentra 400 Ea | | 2.00 | EA | 111.65 | 223.30 | 08/02/2023
12 | Pentra C400/C200 Solution I Standard 280mL 280mL Ea | | 4.00 | EA | 51.71 | 206.84 | 08/02/2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt?**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** 206.84

**Schedule Total** 194.08

**Total PO Amount** 1907.14

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Authorized Signature
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**Schedule Total**

| 2910.00 |

**Total PO Amount**

| 2910.00 |

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
98.41

**Total PO Amount**  
98.41

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

<table>
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<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK</td>
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<td>55082 EXAM GLV NITR 9.5 SZ M 100EA/PK</td>
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<td>302832 SYR ONLY 30ML Luerlok 56/PK RX</td>
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<td>6 - 1</td>
<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
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<td>BPH3034 HEXANE OPTIMA GRADE</td>
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**Schedule Total:**

- 202.20
- 378.30
- 2609.08
- 200.30
- 135.22
- 840.00
- 840.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
4570.33

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
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Schedule Total 96.00

Total PO Amount 96.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
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<td></td>
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<td>20.27</td>
<td>40.54</td>
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**Schedule Total**  
40.54

**Total PO Amount**  
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Purchase Order

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
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</table>

Schedule Total 40.54

Total PO Amount 40.54
## Purchase Order

**Supplier:** 0000000748  
**Henry Schein Inc**  
**135 Duryea Road**  
**Melville NY 11747**  
**United States**  

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

### Tax Exempt?  
- Yes  
- No  

### Replenishment Option:  
- Standard

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<td>PC200 HDL Direct CP</td>
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**Schedule Total**  
404.62

**Total PO Amount**  
404.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
<td></td>
<td></td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>Payment to team doctor for student athletes seen in June</td>
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<td>1800.00</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>2</td>
<td></td>
<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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**Schedule Total**

- Total PO Amount: **22632.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23923  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PichiaPink Vector Kit</td>
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<td>PichiaPink Media Kit</td>
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**Total PO Amount**  
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Purchase Order

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<tr>
<td>2</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 200</td>
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Total PO Amount 118.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7511.90

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Order Information
- **Duplication:**  
  - **Purchase Order:** NT752-NT00000854  
  - **Date:** 08-03-2023
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest. prepay & add  
  - **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  - **Phone/Email:** 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier:** 0000029503  
  - Weatherproofing Services  
  - 2336 Oak Grove Ln  
  - Aubrey TX 76227-7229  
  - United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention
- **Attention:** Apryl Dane

### Terms
- **Tax Exempt?**  
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Invoice Details

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<td>UNT Replace EESAT Roof - General</td>
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<td>Construction Agreement - REPLACE</td>
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### Schedule Total
- **Schedule Total:** 729854.40
- **Schedule Total:** 21839.00
- **Schedule Total:** 6498.62

### Total PO Amount
- **Total PO Amount:** 758192.02

---

Authorized Signature

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Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line- Sch</td>
<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>266.13</td>
<td>266.13</td>
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Schedule Total 266.13

Total PO Amount 266.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>R15 Alienware Aurora R15</td>
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<td>2 - 1</td>
<td>7960 Precision 7960 Tower</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>U4924DW Dell UltraSharp 49 Curved Monitor</td>
<td>2.00</td>
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<td>4 - 1</td>
<td>U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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8648.62  
11391.38  
2400.00  
900.00  
**Total PO Amount**  
23340.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

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**Authorized Signature**

**Purchase Order**

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<td>Ray, Robert Earl</td>
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Attention: Randal Smith

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

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**Schedule Total**

1710.00

**Total PO Amount**

1710.00
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Mfg ID:

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>12.00 EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>12.00 EA</td>
<td>42.10</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM200S (SILVER). WHITE COLOR</td>
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**Schedule Total:** 33552.72

**Schedule Total:** 505.20

**Schedule Total:** 575.88

**Schedule Total:** 1034.96

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>6</td>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>7</td>
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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supports powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Schedule Total**  

8600.55

558.25

1199.80

159.00

**Total**  

8600.55
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>All Campus Security</td>
<td><strong>Attention:</strong> Monica Madrid</td>
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<tr>
<td>10635 Shadow Wood Drive</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Houston TX 77043</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 159.00

**Total PO Amount** 46186.36

---

Authorized Signature

---

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Supplier: 0000038324 Clarita Toro
Calle 16 A Sur #36-73 Medellin ANT 050022 Colombia

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Attention: Pamela Flores

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
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<td>Brand reinforcement and research/education project</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 000025977
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

319.11

Total PO Amount

319.11
**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23929

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

577.28
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 
Kandice Green

### Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
Yes

### Tax Exempt ID: 
Replenishment Option: Standard

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**Schedule Total**  
47.00

**Total PO Amount**  
1293.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1026  
Tax Exempt ID:  
Replenishment Option: Standard  

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Total PO Amount 47.38  

Authorized Signature
Purchase Order

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Total PO Amount: 297.66

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015383  
**D1 Design Group LLC**  
**326 N Industrial Dr**  
**Waco TX 76710**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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<th>0000005141</th>
<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000038687
Mastrelli, Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

**Ship To:**
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**Attention:** Megan Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1695

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**Total PO Amount**  
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Schedule Total

259.50

72.75

128.75

343.50

1084.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td><strong>MAVIC, SWIVEL TILT,</strong> GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F</td>
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<td><strong>MOTIF MOBILE SCREEN,</strong> SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60&quot; X 30&quot;, FABRIC GRADE 5, TSHAPEFOOT, SILVER, C</td>
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<td><strong>PARALLON CAFE TABLE TOP,</strong> 36&quot; ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE</td>
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<td>08/04/2023</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: **13770.49**
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015182 Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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<td>12701 Plantside Drive, Louisville KY 40299, United States</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

<table>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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**Authorized Signature**
**Purchase Order**

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<td>Seattle WA 98116-4589</td>
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| Attention: Justin Sprick            |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200          |
| Denton TX 76205 United States       |

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**Schedule Total**

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**Authorized Signature**

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**NOTICE:**

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**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038602
Ubigene
815 Brazos St
Austin TX 78701
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**: 3140.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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**Total PO Amount**  
2906.36

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00000881 08-04-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 415.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23925

**Bill To:** UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt #:** 2023-1026

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**Schedule Total:**

- **202.95**
- **99.90**
- **56.02**
- **51.00**
- **95.22**
- **47.67**
- **85.36**
### Purchase Order

**Authorized Signature**

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**Purchase Order**

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<th>Item/Description</th>
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**Total PO Amount** 790.57

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23925  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Line-Sch**  
**Supp Lvl**  
**Replenishment Option:** Standard
Purchase Order

Authorized Signature

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Crystal Garrett
CG23927

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zinc sulfate heptahydrate, ACS Grade</td>
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Total PO Amount 83.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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**Schedule Total**  
3429.20

**Total PO Amount**  
3429.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 171.40

Total PO Amount 171.40
## Purchase Order

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>Overdue Lease payment - June 2023: $782.53</td>
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**Schedule Total**
782.53

**Total PO Amount**
782.53
# Purchase Order

**Purchase Order Number**: NT752-NT00000891 08-07-2023

**Payment Terms**
- 30 days
- Freight Terms: Des. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**
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**Attention**
- Lidia Arvisu

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**
- 0000038666 Equipsource Capital
- 1301 Riverplace Blvd Fl 4
- Jacksonville FL 32207-9047
- United States

<table>
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**Schedule Total**
- 782.53

**Total PO Amount**
- 782.53

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total | 711.39 |

**Total PO Amount**

| Total PO Amount | 711.39 |

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038666 Equipsource Capital

1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Supplied by:**

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Deferred Print
Purchase Order Date
NT752-NT00000894
08-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier ID:
0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Tax Exempt ID:

Replenishment Option: Standard

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Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Overdue Lease payment - January 2023: $782.53 1.00 EA 782.53 782.53 08/07/2023

Schedule Total 782.53

Total PO Amount 782.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

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**Attention:** Lidia Arvisu  
 **Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<table>
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|             | 1 - 1    | Overdue Lease payment  
 - February 2023:  
 $853.67 |               |        | 1.00 | EA | 853.67 | 853.67 | 08/07/2023 |

**Schedule Total**  
 853.67

**Total PO Amount**  
 853.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Overdue Lease payment - August 2023: $782.53 | | | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

**Schedule Total** | 782.53

**Total PO Amount** | 782.53

---

Authorized Signature
## Purchase Order

### Supplier:
0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Macquarie Equipment Capital Lease Buy Out 1.00 EA 6117.96 6117.96 08/06/2023

### Schedule Total
6117.96

### Total PO Amount
6117.96

Authorized Signature
# Purchase Order

**Date** 08-07-2023

## Payment Terms
- **Due Date:** 08/07/2023
- **Ship Via:** Ground

## Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information
- **Name:** Equipsource Capital
- **Address:** 1301 Riverplace Blvd Fl 4, Jacksonville FL 32207-9047, United States

## Line-Item Details

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**Schedule Total:** 782.53

**Total PO Amount:** 782.53

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

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**Supplier:** 0000038666  
Equipment Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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Authorized Signature
### Purchase Order

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
**Purchase Order**

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**Schedule Total**

782.53

**Total PO Amount**

782.53

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**Supplier:** 0000038666  
Eqipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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### Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Attention:** Shari Ruhberg  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Delivery Information

- **PO Date:** 08/07/2023
- **Freight Terms:** Dest, prepay & add GROUND
- **Due Date:**

## Line Item Details

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**Total PO Amount:** 2909.80

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000045276 Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000024562
Technical Safety Services, LLC
620 Hearst Ave
Berkeley CA 94710
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Suppliers

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### Schedule Total

750.00

1120.00

330.00

100.00

Total PO Amount: 2300.00

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Authorized Signature
**Purchase Order**

**Suppliers:** Henry Schein Inc  135 Duryea Road  Melville NY 11747  United States

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**Attention:** Shari Ruhberg  Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**Schedule Total**  16200.00

**Total PO Amount**  16200.00

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**Authorized Signature**
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

TCM Contract #: 2023-1026

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 24773.08

Total PO Amount | 24773.08

Authorized Signature
Purchase Order

**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Dr. April Becker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Replenishment Option: Standard
**Schedule Total** | **Total PO Amount** | 826.74 | 826.74 | 08/07/2023
| | 1 - 1 | L/E Rat Female 0296-0305 Grams | 6.00 | EA | 137.79 | | |
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1416.17
Purchase Order

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Schedule Total

327.02

195.46

447.16

8.74

78.81

80.24

78.81

80.24

78.81

80.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**TCM Contract #: 2023-1026**

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**Schedule Total** 76.69

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 76.69

**Schedule Total:** 15.05

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**Schedule Total:** 22.81

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**TCM Contract #: 2023-1026**

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**Total PO Amount:** 2007.56
**Purchase Order**

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**
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**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1395.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

14780.00

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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to:
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4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000036815 LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440 United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Schedule Details

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Total PO Amount: 222464.00
**Purchase Order**

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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Schedule Total: 141.00

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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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Schedule Total: 49.00

Total PO Amount: 190.00

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Supplier: 0000021991 Ferguson Enterprises  
1021 Shady Oaks Dr 
Denton TX 76205 
United States

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Attention: Leslie Gatson 
Bill To: UNT System Business Service Center 
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1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Tax Exempt? 
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 KITCHEN AID MICROWAVE: CCY C/TOP MWave 21-3/4 SS 1.6 1200W 1.00 EA 558.00 558.00 08/08/2023
2 - 1 WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2 1.00 EA 2399.00 2399.00 08/08/2023
3 - 1 * INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL 1.00 EA 130.00 130.00 08/08/2023
4 - 1 INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST 1.00 EA 150.00 150.00 08/08/2023
5 - 1 PRESITE VISIT: JOB PRE SITE 1.00 EA 125.00 125.00 08/08/2023

Schedule Total 558.00
Schedule Total 2399.00
Schedule Total 130.00
Schedule Total 150.00
Schedule Total 125.00

Total PO Amount 3362.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1140.00  
**Schedule Total:** 85.00  
**Total PO Amount:** 1225.00
**Purchase Order**

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $2915.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Usha Philipose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 309.16

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Authorized Signature
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**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:**

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**Attention:** Usha Philipose

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
119.00

| 2 – 1    | N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals | 1.00 EA | 28.60   | 28.60 | 08/08/2023 |

**Schedule Total**
28.60

**Total PO Amount**
147.60
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 1266.00  
**Total PO Amount:** 1266.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
**99.50**
**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | 12565269S23      | NUNC 15ML CONICL TBE RKD PROMO | 2.00     | CS  | 117.30   | 234.60       | 08/08/2023 |
| 2 - 1    | 12565270S23      | NUNC 50ML CONICL TBE BLK PROMO | 2.00     | CS  | 118.90   | 237.80       | 08/08/2023 |
| 3 - 1    | 0974102S23       | FLTRUTA-PES500ML75D.2 12CPROMO | 1.00     | CS  | 137.90   | 137.90       | 08/08/2023 |
| 4 - 1    | 0974104S23       | FLTRUTA-PES250ML50D.2 12CPROMO | 1.00     | CS  | 90.40    | 90.40        | 08/08/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036552
Hence, Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

**Ship To:**
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**Attention:** Karina Saucedo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**PO Price:**
16625.00

**Due Date:**
08/09/2023

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**Schedule Total:**
16625.00

**Total PO Amount:**
16625.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 000006178  
Wehman, Paul  
321 Duncan St  
Ashland VA 23005  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE P. Wehman VCU Consultant</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00
**Purchase Order**

**Supplier:** 0000036551 Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24000.00
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|----------|-----------------------|--------|----------|------|----------|--------------|------------|----------------|----------------|----------------|
| 1-1      | WISE V. Brooke VCU Consultant |        | 1.00     | EA   | 26000.00 | 26000.00     | 08/09/2023 | 26000.00       | 26000.00       |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 22000.00

Total PO Amount: 22000.00
## Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 4301.00

**Total PO Amount** 4301.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

154.75

**Total PO Amount**

154.75

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TCM Contract #: 2023-1025

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**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
78.92

**Total PO Amount**  
1830.11

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

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**Authorized Signature**
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<td>Attention: Crystal Garrett CG23942</td>
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Schedule Total 1371.80

Total PO Amount 1371.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036554  
McDonough,Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Authorized Signature**
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**Purchase Order**

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<td>08-09-2023</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 000036676 PAR Workforce Enterprises LLC
- 162 Steeplechase Ln
- Munroe Falls OH 44262
- United States

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**Attention:** Karina Saucedo  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 32500.00

**Total PO Amount**
- 32500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**  
**Total PO Amount**  

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### Purchase Order

**Supplier:** 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

12625.00

Total PO Amount

12625.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

---

**Supplier:** 0000016984 Commerce Bank

**Attn:** WLBX

PO Box 411036

Kansas City MO 64141-1036

United States

**Ship To:**

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

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**Authorized Signature**
## Purchase Order

**Suppliers:**
0000016984 Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 293.44

**Total PO Amount:** 293.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

| 891.52 |

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Authorized Signature
**Purchase Order**

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<th>TriMark Strategic</th>
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<td>Lewisville TX 75067</td>
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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**Authorized Signature**

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### TCM Contract #: 2023-1592

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Schedule Total:

- 5811.74
- 6934.62
- 16135.20
- 7494.18
- 8268.26
- 18397.60
- 3788.68

---

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville, TX 75067  
United States

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**TCM Contract #:** 2023-1592

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**Schedule Total:** 26038.82

**Schedule Total:** 20797.56

**Schedule Total:** 47223.00

**Schedule Total:** 27291.10

**Schedule Total:** 15834.57

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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Schedule Total 15332.85

| 24 - 1   | 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 EA | 7600.13 | 7600.13 | 08/09/2023 |

Schedule Total 7600.13

| 25 - 1   | 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 EA | 6376.70 | 6376.70 | 08/09/2023 |

Schedule Total 6376.70

| 26 - 1   | 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |  | 1.00 EA | 1797.40 | 1797.40 | 08/09/2023 |

Schedule Total 1797.40

| 27 - 1   | 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL |  | 1.00 EA | 1196.32 | 1196.32 | 08/09/2023 |

Schedule Total 1196.32

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

**Tax Exempt?**  
**Tax Exempt ID:**

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28 - 1  
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1178.92  
08/09/2023

Schedule Total  
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29 - 1  
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1.00 EA  
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590.09  
08/09/2023

Schedule Total  
1984.64

30 - 1  
Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA Delivered Onsite  
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1984.64  
08/09/2023

Schedule Total  
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31 - 1  
Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA Delivered Onsite  
1.00 EA  
263.56  
263.56  
08/09/2023

Schedule Total  
263.56

**Authorized Signature**
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**TCM Contract #: 2023-1592**

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**Purchase Order**

**NT752-NT00000961**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1592

**Tax Exempt?**

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Contact Information

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorization Signature**
**Purchase Order**

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**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
286.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23943

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
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**Replenishment Option:** Standard

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**Schedule Total**  
202.86

**Total PO Amount**  
202.86

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 170566.75

Schedule Total | 1767.90

Schedule Total | 0.01

Total PO Amount | 172334.66

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Authorized Signature
## Purchase Order

**Purchase Order**

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:**

- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

- Possible Missions Inc Fisher Scientific

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 33.82

**Total PO Amount**

- 346.38

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**Authorized Signature**
## Purchase Order

### Order Details

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**Total PO Amount:** 388.01

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Authorized Signature

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**Schedule Total**

119.51

**Total PO Amount**

119.51
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<tr>
<td>Houston TX 77092</td>
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| **Supplier:** 0000025977 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Possible Missions Inc Fisher Scientific | **Attention:** Crystal Garrett |
| 3110 Antoine Dr | **Bill To:** UNT System Business Service Center |
| Houston TX 77092 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| **Supplier:** 0000025977 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Possible Missions Inc Fisher Scientific | **Attention:** Crystal Garrett |
| 3110 Antoine Dr | **Bill To:** UNT System Business Service Center |
| Houston TX 77092 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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| **Schedule Total** | 125.48 |
| **Total PO Amount** | 125.48 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1026

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**Schedule Total**  
480.00  
417.00  
220.00  
389.00  
22.79  
81.89  
307.00

**Authorized Signature**
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Suppliers: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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Total PO Amount 1509.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Supplier:** 0000002552
Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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**Schedule Total:** 92.20

**Schedule Total:** 137.50

**Schedule Total:** 86.68

**Total PO Amount:** 5867.71
**Purchase Order**

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**Payment Terms**
- **30 days**
- **Dest. prepaid & add**
- **GROUND**

**Ship Via**

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier**
- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention**
- Kandice Green

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #**: 2023-1026

**Tax Exempt ID**: Standard

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

23.35

**Total PO Amount**

23.35

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price
Due Date

1 - 1 Install Water Booster Pump Rawlins Hall - General Construction Agreement
1.00 EA 45019.71 45019.71 08/10/2023

Schedule Total 45019.71

2 - 1 Bonds
1.00 EA 900.39 900.39 08/10/2023

Schedule Total 900.39

Total PO Amount 45920.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total

Total PO Amount

41631.73

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Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount 1642.66
**Purchase Order**

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 603.21

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**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**PO Number:** NT752-NT00000982
**Date:** 08-10-2023
**Revision:**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>EDU-heart pump</td>
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Schedule Total

|          | 11050.00               |

Total PO Amount

|          | 11050.00               |
# Purchase Order

**Supplier:** 000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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**Total PO Amount**

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<td>Legacy Trailer for band camp 2023</td>
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Schedule Total 800.00

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11
## Purchase Order

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
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Purchase Order

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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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Schedule Total: 11898.00

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Schedule Total: 0.01

Total PO Amount: 11898.01

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Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States

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Attention: Apryl Dane Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature

TCM Contract #: 2023-1004
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
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**Schedule Total**

7800.00

**Total PO Amount**

7800.00

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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Order Details**

- **Supplier:** 0000024050 Terrell Painting & Wallcovering
- **Ship To:**
  - **Attention:** Cheryl Smith
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #: 2023-1619**

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**Total PO Amount:** 29050.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total                      80300.00

Schedule Total                      1606.00

Schedule Total                      0.01

Total PO Amount                      81906.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering</th>
<th>711 S Elm St</th>
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<th>United States</th>
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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1722**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 25000.00

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Schedule Total 0.01

Total PO Amount 25000.01
**Purchase Order**

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

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**Authorized Signature**
# Purchase Order

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<td>Barraza,Ashley</td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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**Schedule Total** 13636.60

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**Schedule Total** 13174.69

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**Schedule Total** 3195.72

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road  Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order.
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TCM Contract #: 2023-1436

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Schedule Total 3006.96

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| PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |

Schedule Total 3006.96

| 8 - 1    | 232 OFC - - REPLACE |     |                  |        | 1.00 | EA | 3006.96 | 3006.96 | 08/11/2023 |
| PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |

Schedule Total 3006.96

| 9 - 1    | Reception Task Chairs & Stools - - REPLACE |     |                  |        | 1.00 | EA | 1468.72 | 1468.72 | 08/11/2023 |
| PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |

Schedule Total 1468.72

| 10 - 1   | Bonds - Proposal 2023-20677 |     |                  |        | 1.00 | EA | 1408.00 | 1408.00 | 08/11/2023 |

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Thanh Nguyen

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**TCM Contract #:** 2023-1436

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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## Purchase Order

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

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TCM Contract #: 2022-2006

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Schedule Total

1209.44

1341.60

1341.60

Total PO Amount

3892.64

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Thermo Electron North America LLC**
1400 North Pointe Parkway
Ste 50
West Palm Beach FL 33407-1976
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Andrea Weertman</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Suppliers:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-0992**

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</table>

**Total PO Amount**  
68.86

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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<td>87407</td>
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<td>PR</td>
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<td>23.10</td>
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**Schedule Total**
23.10

**Total PO Amount**
46.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>AIR, ULTRA ZERO GRADE</td>
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<td>3</td>
<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
<td>10.46</td>
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<td>5</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**: 498.65
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
67.09

**Total PO Amount**  
67.09

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Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>2 - 1</td>
<td>10010023 PBS PH 7.4</td>
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<td>29.47</td>
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**Total PO Amount** 163.20
Supplier: 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0.5 L Selenastrum</td>
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**Total PO Amount**  
108.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard
- **Schedule Total:** $5545.80
- **Extended Amt:** $5545.80  
**Due Date:** 08/14/2023

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<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>524.10</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5M, Straight</td>
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<td>21.60</td>
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<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>267.75</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?** | **Replenishment Option:** Standard
---|---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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<td>08/14/2023</td>
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**Schedule Total**  
201231.00

**Total PO Amount**  
201231.01
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Donovan Ford

### Ship To:
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<table>
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### Total PO Amount: 51.60

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
98.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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**Schedule Total**

11300.00

**Total PO Amount**

11300.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Crystal Garrett
CG23948

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>A-Line E-decapper, electronic, Lith.</td>
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**Schedule Total**
838.40

**Total PO Amount**
838.40
**Purchase Order**

**Supplier:** 000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<tr>
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<td>Laser Warning Light with Switch</td>
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# Purchase Order

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Attention:** Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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**Schedule Total**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Purchase Order</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days Dest</td>
<td>prepay &amp; add GROUND</td>
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<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000002407</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pamela McDonald</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Attention:</th>
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<td>Pamela McDonald</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>12000.00</td>
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</table>

| Schedule Total | 12000.00 |
| Total PO Amount | 12000.00 |

---

Authorized Signature
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND LEFT</td>
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<td>9242.00</td>
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<td>9242.00</td>
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**Total PO Amount** 9442.00

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

<table>
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<tr>
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<td>1-1</td>
<td>70001SP5MG 7-KETOCHESTEROL 5MG</td>
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**Schedule Total**
104.35

**Total PO Amount**
104.35
**Purchase Order**

**Purchase Order**
NT752-NT00001025 08-14-2023

**Payment Terms**
30 days

**Shipping Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**
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**Attention**
Russell Jordan

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**
44.45

**Total PO Amount**
44.45

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**TCM Contract #: 2023-1026**

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td>08/14/2023</td>
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**Schedule Total**  
53.90  
571.00  
**Total PO Amount**  
624.90

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

<table>
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**Schedule Total**

39.92

2 - 1 Transportation/Handling

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**Schedule Total**

20.00

**Total PO Amount**

59.92

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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**Schedule Total:** 620.00

**Schedule Total:** 175.00

**Schedule Total:** 234.00

**Schedule Total:** 122.00

**Schedule Total:** 387.00

**Schedule Total:** 90.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 53518  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 8 - 1    | TITANIUM DIISOPROPOXIDE BIS (ACETYL- &   | 325252     | 2.00     | EA  | 43.20    | 86.40        | 08/14/2023 |
|          | TITANIUM DIISOPROPOXIDE BIS (ACETYL- &   |            |          |     |          |              |          |
|          | Schedule Total            |            |          |     | 86.40    |              |          |

| 9 - 1    | CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999% | 203033     | 1.00     | EA  | 117.00   | 117.00       | 08/14/2023 |
|          | Schedule Total            |            |          |     | 117.00   |              |          |

| 10 - 1   | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 284513     | 4.00     | EA  | 83.40    | 333.60       | 08/14/2023 |
|          | Schedule Total            |            |          |     | 333.60   |              |          |

**Total PO Amount:** 2780.72

---

**Authorized Signature**
**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>25 - 1</td>
<td>Diamond Lapping Film, 0.5 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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**Schedule Total**  
181.45

| 26 - 1   | Diamond Lapping Film, 0.25 Micron, 8" Adhesive Back Disc (Pk/5) | |  | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |

**Schedule Total**  
181.45

| 27 - 1   | Diamond Lapping Film, 0.1 Micron, 8" Adhesive Back Disc (Pk/5) | |  | 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |

**Schedule Total**  
181.45

| 28 - 1   | Silicon Carbide Paper, 240 (P280) Grit, 8" Adhesive Back Disc (Pk/100) | |  | 1.00 | EA | 128.25 | 128.25 | 08/14/2023 |

**Schedule Total**  
128.25

**Total PO Amount**  
10593.45

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG23953

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>AM9937 NUCLASE-FREE WATER</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**From:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Attention:** Kandice Green

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<tr>
<td>1 - 1</td>
<td>C. eleganstre-3</td>
<td>V.</td>
<td>ok394</td>
<td>1.00</td>
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<td>10.00</td>
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<td>(ok394) V.</td>
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| 2 - 1    | C. elegansrpl-43       | II; bpIs151. | (bp399) II; bpIs151. | 1.00 | EA | 10.00 | 10.00 | 08/15/2023 |
|          |                        |     |        |          |     |          |             |           |
|          |                        |     |        |          |     |          |             |           |
| Schedule Total |                   |     |        |          |     |          |             | 10.00     |

| 3 - 1    | C. eleganszaIs6.       |        |        | 1.00     | EA  | 10.00    | 10.00       | 08/15/2023|
|          |                        |     |        |          |     |          |             |           |
|          |                        |     |        |          |     |          |             |           |
| Schedule Total |                   |     |        |          |     |          |             | 10.00     |

| 4 - 1    | C. elegansnDf62 X      |        |        | 1.00     | EA  | 10.00    | 10.00       | 08/15/2023|
|          |                        |     |        |          |     |          |             |           |
|          |                        |     |        |          |     |          |             |           |
| Schedule Total |                   |     |        |          |     |          |             | 10.00     |

| 5 - 1    | Escherichia coliE. coli|        |        | 1.00     | EA  | 10.00    | 10.00       | 08/15/2023|
|          |                        |     |        |          |     |          |             |           |
|          |                        |     |        |          |     |          |             |           |
| Schedule Total |                   |     |        |          |     |          |             | 10.00     |

**Total PO Amount** | 50.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038810 Donald Danforth Plant Science Center 975 N Warson Rd Saint Louis MO 63132-2918 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23950 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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<td>Material Handling Fee/MTS Document per request</td>
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<td>150.00</td>
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**Total PO Amount** 6340.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt? Item/Description Mfg ID 

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>08/15/2023</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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<td>17397.00</td>
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**Total PO Amount** 18647.01

**Authorized Signature**
**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
4145.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1702

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** LMC Corporation

**Address:** 9191 Winkler Dr Ste A

**City:** Houston

**State:** TX 77017-5967

**United States**

**Ship To:**

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**Attention:** Shelby Simmons

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste.

**City:** Denton

**State:** TX 76205

**United States**

**TCM Contract #:** 2023-1380

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**Schedule Total**

318496.94

6250.00

58150.24

0.01

**Total PO Amount**

382897.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>MALONONITRILE, &gt;= 99%, 5g</td>
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**Total PO Amount** 48.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

--

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Nicole Berry / Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total:** 162635.20

**Total PO Amount:** 162635.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1745

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**Schedule Total:** 45002.40  
**Schedule Total:** 437.52  
**Schedule Total:** 0.01

**Total PO Amount:** 45439.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount | 31.93 |
### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
560.80  
334.40  
1156.80  
312.80  
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1799.20

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

30 days

**Buyer**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

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**Attention:** Beth Jeffcoat

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

No

**Tax Exempt ID:**

[Blank]

**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

8550.25
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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| 79.00 |
| 448.00 |
| 912.00 |

**Total PO Amount**

| 1439.00 |

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### Supplier:
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Ship To:
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### Attention:
Apryl Dane

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>data analysis</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/16/2023</td>
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</table>

Schedule Total  
5000.00

Total PO Amount  
5000.00
# Purchase Order

### Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett
CG23960

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- [ ] Tax Exempt

## Tax Exempt ID:
- [ ] Replenishment Option: Standard

## Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &,	PEPTONE FROM CASEIN AND OTHER ANIMAL &	2.00	EA	241.00	482.00	08/16/2023

### Schedule Total
482.00

### Total PO Amount
482.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>S00305000</td>
<td>TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
<td>2.00</td>
<td>EA</td>
<td>25.47</td>
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**Schedule Total**  
50.94

**Total PO Amount**  
50.94

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**Authorized Signature**
Purchase Order

**Duplication Details**
- **Purchase Order Number**: NT752-NT00001051
- **Date**: 08-16-2023
- **Revision**: Print

**Payment Terms**
- **Freight Terms**: Ship Via GROUND
- **30 Days Dest. prepay & add**

**Buyer**
- **Supplier**: 0000040513 Atlantic Equipment Engineers Inc
- **Address**: 24 Industrial Ave, Upper Saddle River NJ 07458, United States

**Ship To**
- **Attention**: Christiane Paris
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt**
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5</td>
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<td>5.00</td>
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<td>870.90</td>
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<td>3</td>
<td>FedEx Ground Hazmat</td>
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<td>200.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>BPA4514 2-PROPANOL CERT</td>
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<td>2.00</td>
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<td>44.09</td>
<td>88.18</td>
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**Schedule Total:** 88.18

**Total PO Amount:** 88.18
**Purchase Order**

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
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<td>1.00</td>
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<td>72920.07</td>
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**Schedule Total**
72920.07

| 2 - 1    | Pending Change Orders |            |               |        | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023| 0.01            |

**Schedule Total**
0.01

| 3 - 1    | Bond              |            |               |        | 1.00     | EA  | 2187.60  | 2187.60      | 08/16/2023| 2187.60        |

**Schedule Total**
2187.60

**Total PO Amount**
75107.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Hurley Clock Tower Framing Repairs</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12394.73</td>
<td>12394.73</td>
<td>08/17/2023</td>
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**Total PO Amount**

12394.73
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Kandice Green

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## TCM Contract #: 2023-0992

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>8.00</td>
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<td>29.65</td>
<td>237.20</td>
<td>08/17/2023</td>
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<td>Schedule Total</td>
<td>237.20</td>
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<tr>
<td>2 - 1</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
<td>5.00 CYL</td>
<td>202.30</td>
<td>1011.50</td>
<td>08/17/2023</td>
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<tr>
<td>3 - 1</td>
<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
<td>3.00 CYL</td>
<td>281.16</td>
<td>843.48</td>
<td>08/17/2023</td>
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## Total PO Amount

| 2092.18 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Order Details:**  
NT752-NT00001056  
08-17-2023  
NT752-NT00001056  
08-17-2023

**Freight Terms:**  
Dest. prepay & add  
GROUND

**Payment Terms:**  
30 days  
30 days

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23962

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>H5123 TRIS HCl 500G</td>
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<td>2.00</td>
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<td>033337A3 MAG SFAT ANHYD MIN 2KG</td>
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<td>2.00</td>
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<td>275.18</td>
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<td>ER0302 ECO32I ECORV 10U/UL 5X2000U</td>
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<td>4 - 1</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
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<td>12.00</td>
<td>EA</td>
<td>24.25</td>
<td>291.00</td>
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**Total PO Amount** 1141.75

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
<td>0000073925</td>
<td>4.00</td>
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<td>20.21</td>
<td>80.84</td>
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<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23965

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
9(S)-HODE-d4 (50 ug)  
1.00 EA  
272.00  
272.00  
08/17/2023  
**Schedule Total**  
272.00

2 - 1  
9(S)-HODE (100 ug)  
1.00 EA  
114.00  
114.00  
08/17/2023  
**Schedule Total**  
114.00

3 - 1  
9(S)-HOTrE (100 ug)  
1.00 EA  
107.00  
107.00  
08/17/2023  
**Schedule Total**  
107.00

4 - 1  
Standard overnight shipping  
1.00 EA  
36.00  
36.00  
08/17/2023  
**Schedule Total**  
36.00

**Total PO Amount**  
529.00

**Authorized Signature**
<table>
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Supplier: 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23961

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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<td>FILTER PAPER 9CM</td>
<td>09795C</td>
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**Total PO Amount**  
1263.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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### Total PO Amount  
8000.00
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7150.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

6930.00

7150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in  
|          |                  |                       | 1.00     | EA  | 6930.00  | 6930.00      | 08/17/2023 |
| 2 - 1    | [Con] shipping   |                       | 1.00     | EA  | 220.00   | 220.00       | 08/17/2023 |

**Total PO Amount**  
7150.00
**Purchase Order**

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | MAG READER AND PROX | 6.00 | EA | 588.00 | 3528.00 | 08/18/2023 |
2 - 1 | VRINX INTERFACE UNIT | 6.00 | EA | 585.00 | 3510.00 | 08/18/2023 |
3 - 1 | VRCNXR CONTROLLER | 1.00 | EA | 1750.00 | 1750.00 | 08/18/2023 |
4 - 1 | POWER SUPPLY 6AMP W/ BBK | 1.00 | EA | 619.00 | 619.00 | 08/18/2023 |
5 - 1 | VON DUPRIN POWER SUPPLY & FUSE FIRE RELAY | 1.00 | EA | 473.53 | 473.53 | 08/18/2023 |
6 - 1 | LABOR & INSTALLATION DAL | 1.00 | EA | 8640.00 | 8640.00 | 08/18/2023 |

**Total PO Amount** | **18520.53**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Address</td>
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<td>Kandice Green</td>
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<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 26235.53

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Schedule Total**  
39.00  
24.99

**Total PO Amount**  
63.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest. prepay & add GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

Authorized Signature
## Purchase Order

**Supplier:** 0000038288  
**Gene Universal Inc**  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
Purchase Order

**Authorized Signature**

---

**Supplier:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount:** 115.92

---

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Currency**

- **Supplier:** 000003785
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Nicole Berry / Lee
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch**

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**Total PO Amount:** 115.92

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**

29.30

**Total PO Amount**

29.30

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
137.12

**Total PO Amount**  
137.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
F Freight Terms  
Dest. prepaid & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
91.86

**Total PO Amount**  
91.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

|                  | 63.98 |

**Total PO Amount**

|                  | 63.98 |
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line/Item Description  
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**Schedule Total**  
42.40

**2**  
Transportation/Handling

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**Schedule Total**  
20.00

**Total PO Amount**  
62.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:  
Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 37628.98

Schedule Total 367.00

Schedule Total 0.01

Total PO Amount 37995.99
Purchase Order

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>M9625</td>
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<td>L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
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</table>

Schedule Total 29.70

Total PO Amount 29.70

Authorized Signature
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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### Replenishment Option

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### Schedule Total

| Schedule Total | 99.00 |

### Total PO Amount

| Total PO Amount | 99.00 |

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplication Details**  
Purchase Order  
NT752-NT00001081  
Date  
08-18-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in |              |                |        | 1.00     | EA  | 6930.00  | 6930.00     | 08/20/2023 |
| 2 - 1    | [Con]shipping    |              |                |        | 1.00     | EA  | 220.00   | 220.00      | 08/20/2023 |

**Total PO Amount** 7150.00
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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**Total PO Amount** 338.54
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028951  
**Alpha Testing LLC**  
**2209 Wisconsin St**  
**Dallas TX 75229-2060**  
**United States**

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1757**

<table>
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<th>PO Price</th>
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</table>
| 1 - 1    | Relocate IM Field
Utilities - IDIQ
Service Order - Geotechnical Engineering Services |        | 1.00     | EA  | 8895.00  | 8895.00     | 08/21/2023 |

**Schedule Total**  
8895.00

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>2 - 1</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8895.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>MEMBRANE NYLN .2UM 47MM</td>
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<td>188.95</td>
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<td>2</td>
<td>VACUUM FILTER HOLDER SET</td>
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**Schedule Total**  
188.95

**Schedule Total**  
190.87

**Total PO Amount**  
379.82

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033036
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>TCM Contract #: 2023-1026</td>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Nicole Berry / Habibi</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong> Replenishment Option: Standard</td>
</tr>
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<table>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
<td>1.00</td>
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<td>200.20</td>
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<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total** 200.20

**Total PO Amount** 200.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

**Ship To:**

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>08/21/2023</td>
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</table>

**Schedule Total**

55.00

| 2        | PTB7-Mw=162,082PDI=3.86 (100mg) | | 2.00 | EA | 450.00 | 900.00 | 08/21/2023 |

**Schedule Total**

900.00

| 3        | PTAA-Mw=56 kDa, PDI=2.87 (100mg) | | 2.00 | EA | 288.00 | 576.00 | 08/21/2023 |

**Schedule Total**

576.00

**Total PO Amount**

1531.00

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
<table>
<thead>
<tr>
<th>Supplier: 000006647</th>
<th>Ship To: This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christine Bomar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Tokyo Kasei, Inc. (dba TCI Amer) 9211 N. Harborage Street Portland OR 97203 United States</td>
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<td></td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total**  
104.00

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<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

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Authorized Signature
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<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>3 - 1</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
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<td>5 - 1</td>
<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
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Schedule Total: 4715.42

Schedule Total: 2327.84

Schedule Total: 414.72

Schedule Total: 3178.80

Schedule Total: 1288.30

Schedule Total: 500.00
Purchase Order

**Suppliers:**
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:**
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**Attention:**
Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount:**
12425.08

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line- Sch</th>
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<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
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**Tax Exempt ID:**  

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**Schedule Total:** 407.00

**Total PO Amount:** 407.00

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Authorized Signature
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 mM, &amp;</td>
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<td>6.56</td>
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Schedule Total 39.36

Total PO Amount 39.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Details

<table>
<thead>
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<tr>
<td>NT752-NT00001095</td>
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### Payment Terms

- **Due Date:** 08/22/2023
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Ship To Information

- **Supplier:** Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Attention:** BDI/Chapman Lab

### Bill To

- **Supplier:** UNT System Business Service Center  
- **Address:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #:

- **TCM Contract #:** 2023-1026

### Tax Exempt Information

- **Tax Exempt #:** 2023-1026

### Itemization

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>130185 BIOLITE 12WELL MULTIDISH 50/CS</td>
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<td>2 - 1</td>
<td>4000101 PIPET-AID PORTABLE MDL XP 110V</td>
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**Schedule Total:** 232.20  
**Schedule Total:** 335.15  
**Total PO Amount:** 567.35

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>0000038678 Smart Panda Corporation 2248 Meridian Blvd Ste H Minden NV 89423-8620 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cynthia Hall</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Authorized Signature**

---

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00001097  
- **Date:** 08-22-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
- **Email:** Morales@untsystem.edu  
- **Supplier:** Sigma-Aldrich Inc  
- **PO Box:** 535182  
- **Location:** Atlanta GA 30353-5182  
- **United States**  

**Total PO Amount:** 130.00

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**Schedule Total:** 130.00
**Purchase Order**

**Purchase Order**
NT752-NT00001098
08-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Samp1Kwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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**Total PO Amount**
1798.00
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>4700 42nd Ave SW Ste 430A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Seattle WA 98116-4589</td>
<td>Attention: Pamela Fuller</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Replenishment Option:** | **Line Sch:** | **Item/Description:** | **Mfg ID:** | **Quantity:** | **UOM:** | **PO Price:** | **Extended Amt:** | **Due Date:** |
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<td>e-gift card</td>
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**Schedule Total** 3200.00

**Total PO Amount** 3200.00

**Authorized Signature**

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**Purchase Order Number:** NT752-NT00001100
**Date:** 08-22-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000031593 Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
Dest. prepay & add
**Ship Via:** GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Address Not Provided
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

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**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 207.50 |
| Total PO Amount | 207.50 |

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 000022998 Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
85.00

Schedule Total  
25.00

Total PO Amount  
110.00
Purchase Order

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Supplier: 0000049400
University of North Texas at Dallas
7300 University Hills Blvd
Dallas TX 75241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Falkenberg Construction Co Inc</td>
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<td>2435 109th St</td>
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</tr>
<tr>
<td>Grand Prairie TX 75050-1113</td>
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<tr>
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<td>Line-Sch</td>
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<tr>
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**Total PO Amount**

| Total PO Amount | 241855.87 |
**Purchase Order**

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<td>Irving TX 75063</td>
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**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** 000051229

**Line-Sch**

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**Replenishment Option:** Standard

**Quantity**

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**UOM**

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**PO Price**

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

- 1269368.63
- 16194.00
- 0.01

**Total PO Amount**

- 1285562.64

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<tr>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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</table>
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

**TCM Contract #: 2023-1025**

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
307.86

**Total PO Amount**  
307.86

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
140.53
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Total PO Amount**  
328.51
**Purchase Order**

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**TCM Contract #:** 2023-1026

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24001

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

483.00

**Total PO Amount**

483.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details
- **Purchase Order:** NT752-NT00001117  
- **Date:** 08-23-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Ship To
- **Supplier:** 0000070754  
- **Ship To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line Sch Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>18 motor faders (16 x 2 master/assignable)</td>
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**Schedule Total**

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**Schedule Total**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 763.45
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>MAGNESIUM PHTHALOCYANINE, 1g</td>
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**Total PO Amount**  
60.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>1 – 1</td>
<td>Cylinder Fee</td>
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<td>35.60</td>
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**Schedule Total**

35.60

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<th>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</th>
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**Schedule Total**

140.44

**Total PO Amount**

176.04

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Authorized Signature
**Purchase Order**

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<td>NT752-NT00001121</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000005000  
**Winthrop Intelligence**  
**PO Box 849785**  
**Dallas TX 75284-9785**  
**United States**

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**Attention:** Matt Witty

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Win AD Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
<td>13500.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00
Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Entech- HVAC Maintenance</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>67991.00</td>
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Schedule Total: 67991.00

Total PO Amount: 67991.00
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Supplier: 0000015044  Kessler, David K
1624 Federal Ave #11
Los Angeles CA 90025
United States

Ship To:  

Attention: Pilar Bradfield  
Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  Kessler Mgmt- VAVO  
1.00  EA  
7250.00  
7250.00  
09/01/2023

Schedule Total  

Total PO Amount  
7250.00
# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00001124

**Date**
08-24-2023

**Revision**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Suppliers:**

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<th>Supplier</th>
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<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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**TCM Contract #:** 2023-1026

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**Total PO Amount**

| Schedule Total | 105.74 |

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Sch**  
**Item/Description**  
**Mfg ID**

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**Purchase Order**

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<th>SUPPLIER</th>
<th>000009241</th>
<th>Spectrum Reach</th>
<th>PO Box 207818</th>
<th>Dallas TX 75320-7818</th>
<th>United States</th>
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**SHIP TO:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Charter- Media Campaign | | 1.00 | EA | 14000.00 | 14000.00 | 09/01/2023 |

**Schedule Total** | **14000.00**

**Total PO Amount** | **14000.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1025

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<td>MATRIGEL MATRIX NO PHENOL 10ML</td>
<td>356237</td>
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<td>3 - 1</td>
<td>BD MATRIGEL MATRIX 10ML</td>
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<td>1.00</td>
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<td>343.71</td>
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<td>08/24/2023</td>
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<td>4 - 1</td>
<td>CAPECITABINE 1G</td>
<td>C2878-1G</td>
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<td>EA</td>
<td>116.82</td>
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<td>08/24/2023</td>
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**Total PO Amount**  
1287.77

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
7121.10

**Total PO Amount**  
7121.10

Authorized Signature
Purchase Order

DUPPLICATE

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Suppliers:
000062972
Keller Communications Inc
13465 Midway Rd Ste 201
Dallas TX 75244
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch

Quantity UOM PO Price Extended Amt Due Date

1 = 1 Keller Communications
1.00 EA 4800.00 4800.00 09/01/2023

Schedule Total 4800.00

Total PO Amount 4800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1  | Bonus Insurance Policy- FY24  |  | 1.00  | EA  | 49772.82  | 49772.82  | 09/01/2023

**Schedule Total**  
49772.82

**Total PO Amount**  
49772.82

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033032  
HUB INTERNATIONAL  
MID-AMERICA  
6100 S Yale Ave Ste 1900  
Tulsa OK 74136-1903  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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| 2 - 1    | 23-24 ICS Aggregate Renewal |             |               |       | 1.00     | EA  | 49000.00 | 49000.00     | 09/01/2023 |

**Schedule Total**  
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| 3 - 1    | TPA/Administrative Fee     |             |               |       | 1.00     | EA  | 40000.00 | 40000.00     | 09/01/2023 |

**Schedule Total**  
40000.00

| 4 - 1    | Broker Fee                |             |               |       | 1.00     | EA  | 15000.00 | 15000.00     | 09/01/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
104900.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2534.32
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<td>Roys, Jill Kathryn</td>
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**Attention:** Pilar Bradfield **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total 24189.85

Total PO Amount 24189.85
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Schedule Total   276.00

Total PO Amount  276.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### Purchase Order

**DUPPLICATE**

- **Purchase Order**: NT752-NT00001138
- **Date**: 09-01-2023

**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

---

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Replenishment Option:** Standard
Purchase Order

DUPPLICATE

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| TCM Contract #: | 2023-1026 |

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| Replenishment Option: | Standard |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000004277 Ben E Keith Company |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To | UNT System Business Service Center |
| Attention | Pilar Bradfield |
| Tax Exempt? | Item/Description |
| Line-Sch | Tax Exempt ID: |
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 8.11FB Nutrition | 1.00 | EA | 775.25 | 775.25 | 09/01/2023 |
| 2 - 1 | 8.15 FB Nutrition | 1.00 | EA | 886.33 | 886.33 | 09/01/2023 |
| 3 - 1 | 8.17 M Golf Nutrition | 1.00 | EA | 247.59 | 247.59 | 09/01/2023 |
| 4 - 1 | 8.14 Track Nutrition | 1.00 | EA | 156.08 | 156.08 | 09/01/2023 |
| 5 - 1 | 8.15 Track Nutrition | 1.00 | EA | 145.18 | 145.18 | 09/01/2023 |
| 6 - 1 | 8.18 Tennis Nutrition | 1.00 | EA | 239.75 | 239.75 | 09/01/2023 |
| 7 - 1 | 8.18 FB Water-Team Dinner | 1.00 | EA | 56.96 | 56.96 | 09/01/2023 |
| 8 - 1 | 8.18 Soccer Nutrition | 1.00 | EA | 148.81 | 148.81 | 09/01/2023 |
| 9 - 1 | 8.18 VB Nutrition | 1.00 | EA | 164.68 | 164.68 | 09/01/2023 |
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
164.68

**Total PO Amount**  
2820.63

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038837
**Supplier Name:** DJ EJ Enterprises LLC
**Address:** PO Box 721104, Dallas, TX 75372-1104, United States

**Bill To:**
**Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States
**Phone/Email:** invoices@untsystem.edu

**Attention:** Jamie Adams

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**
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**Schedule Total**
1000.00

**Total PO Amount**
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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

65000.00

**Total PO Amount**

90000.00

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:** GROUND

**Currency:**

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Authorized Signature
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Credit Card Fees</td>
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Schedule Total  

Total PO Amount  

1157.91
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>C17455G CHLOROMETHYL POLYSTYRENE RE 5G</td>
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32.22

**Total PO Amount**
32.22

**Authorized Signature**
**Purchase Order**

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<td>Donovan Ford</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Tax Exempt ID:**

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**Schedule Total**

|          |              |          | 259.30   |        |          |              |          |
|          |              |          | 154.45   |        |          |              |          |

**Total PO Amount**

|          |              |          | 413.75   |        |          |              |          |

**Authorized Signature**
**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn</td>
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<td>Phone: 940/369-5500</td>
</tr>
<tr>
<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**TCM Contract #: 2023-1026**

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**Total PO Amount:** 28.54

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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>3-(tert-Butyl)-4-hydroxybenzoic acid, 5g</td>
<td>0000026991</td>
<td>Ambeed Inc</td>
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<td>9 - 1</td>
<td>Shipping, FedEx Ground</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

945.20

---

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

### Tax Exempt?

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| Schedule Total | 185.10 |
| Total PO Amount | 185.10 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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82.85  
20.89  
29.00  
51.20  
59.62

**DUPLICATE**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## TCM Contract #: 2023-1026

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## Total PO Amount  
491.23
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

390.40

**Total PO Amount**

390.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
67.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |        |

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| 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | This is not a valid Purchase Order.  
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Attention: BDI/Chapman Lab

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Denton TX 76205  
United States

Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date|
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Schedule Total  5.00

Total PO Amount  245.00

Authorized Signature
## Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 13364.58
Purchase Order

**Authorized Signature**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 11205.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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  **Schedule Total:** 2021.01

|             | 2        | 12016498-Concession Supplies | 12016498     | 1.00     | EA  | 1713.39  | 1713.39      | 09/01/2023 |

  **Schedule Total:** 1713.39

|             | 3        | 12014963-Concession Supplies | 12014963     | 1.00     | EA  | 156.78   | 156.78       | 09/01/2023 |

  **Schedule Total:** 156.78

|             | 4        | 12021262-Concession Supplies | 12021262     | 1.00     | EA  | 141.71   | 141.71       | 09/01/2023 |

  **Schedule Total:** 141.71

|             | 5        | 12035655-Concession Supplies | 12035655     | 1.00     | EA  | 2032.42  | 2032.42      | 09/01/2023 |

  **Schedule Total:** 2032.42

|             | 6        | 12035176-Concession Supplies | 12035176     | 1.00     | EA  | 3680.33  | 3680.33      | 09/01/2023 |

  **Schedule Total:** 3680.33

|             | 7        | 12025213-Concession Supplies | 12025213     | 1.00     | EA  | 1226.82  | 1226.82      | 09/01/2023 |

  **Schedule Total:** 1226.82

|             | 8        | 12029798-Concession Supplies | 12029798     | 1.00     | EA  | 549.45   | 549.45       | 09/01/2023 |

  **Schedule Total:** 549.45

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014686 Sidearm Sports LLC c/o Learfield Communications LLC PO Box 843038 Kansas City MO 64184-3038 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Vendor: 0000014686 Sidearm Sports LLC c/o Learfield Communications LLC PO Box 843038 Kansas City MO 64184-3038 United States |</p>
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Schedule Total 12000.00
Total PO Amount 12000.00

Authorized Signature
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Schedule Total

9900.00

Total PO Amount

9900.00
**Purchase Order**

**Suppliers**: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002509 Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 419.09  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Suppliers:
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**  
  **3110 Antoine Dr**  
  **Houston TX 77092**  
  **United States**

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** BDI/Chapman Lab

### Bill To:
- **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

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**Total PO Amount:** 1075.68

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**Supplier:** 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 250.00
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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier

0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

---

### Ship To

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---

### Attention

Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Bill To

UNT System Business Service Center
Denton TX 76205
United States

---

### Tax Exempt?

TRUE

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<td>Promotional Items for Fall Sports</td>
<td>1.00</td>
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<td>9791.57</td>
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Schedule Total 9791.57

Total PO Amount 9791.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>8/19 Scrimmage-VB Officials</td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**

---
Purchase Order

DENTON TX 76205

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

SHIP TO: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
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<td>3.00 EA</td>
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Total PO Amount 4224.15
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 000061131

Ion Optix LLC

396 University Ave

Westwood MA 02090

United States

**Ship To:**

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**Attention:** Nicole Berry / AYang

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUC-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
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**Schedule Total**

54700.00

**Total PO Amount**

54700.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 = 1</td>
<td>8.19 VB Official</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
<td>1.00337</td>
<td>1.00</td>
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<td><strong>134.00</strong></td>
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<tr>
<td>2</td>
<td>3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td>440159</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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<td>EA</td>
<td>20000.00</td>
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<td>08/28/2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
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<td>08/29/2023</td>
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**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>LABSYSLABORATORY SYSTEM</td>
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</table>

**Schedule Total:** 1742.50

**Total PO Amount:** 1742.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- None

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1  | 1  | 843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W |  | 1.00 | EA | 1909.80 | 1909.80 | 08/29/2023
2  | 1  | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module |  | 1.00 | EA | 642.60 | 642.60 | 08/29/2023
3  | 1  | Handling & Shipping |  | 1.00 | EA | 23.00 | 23.00 | 08/29/2023

**Schedule Total**
- 1909.80
- 642.60
- 23.00

**Total PO Amount**
- 2575.40
Purchase Order

**Supply**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #: 2023-1026**

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<td>6100361EA SYRINGE NEEDLE</td>
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**Schedule Total**: 89.95

**Total PO Amount**: 89.95

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Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

### Ship To:  
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### Attention: Allison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>ALLSTEEL items- OMNIA CONTRACT# R191802</td>
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<td>HAT items - TIPS CONTRACT 200301</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023)</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
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<td>Address: PO Box 95530</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
</thead>
</table>

| Total PO Amount | 55216.64 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062313 Barnett, David Lane  
| 306 Fry St Apt 1  
| Denton TX 76201-3986  
| United States |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
26785.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Purchase Order**

**NT752-NT00001187 09-01-2023**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 14000.00

Total PO Amount 14000.00
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-5110 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 5805.00

Total PO Amount 5805.00

Authorized Signature
**Purchase Order**

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**Purchase Order**

NT752-NT00001192 09-01-2023

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>1.00</td>
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<td>1852.68</td>
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**Total PO Amount**

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<th>Schedule Total</th>
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<tr>
<td>1852.68</td>
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**Purchase Order**

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Auditorium</td>
<td>1.00</td>
<td>EA</td>
<td>36004.70</td>
<td>36004.70</td>
<td>08/30/2023</td>
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<td></td>
<td>English Building - General Construction Agreement</td>
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</tr>
<tr>
<td>2</td>
<td>Payment Bond</td>
<td>1.00</td>
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<td>351.04</td>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

1. Renovate Auditorium
   - Amount: 36004.70
2. Payment Bond
   - Amount: 351.04
3. Pending Change Orders
   - Amount: 0.01

**Total PO Amount**

36355.75
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center** 
**Denton TX 76205**  
**United States**

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td>0000029324</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500000.00</td>
<td>2500000.00</td>
<td>08/30/2023</td>
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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**Authorized Signature**

**NOTE:** This document is reproduced for reporting purposes only.
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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9000-100 Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
<td>1.00 EA</td>
<td>9597.00</td>
<td>9597.00</td>
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<tr>
<td>2 - 1</td>
<td>9000-101 Activate POS Client License - 9/1/2023 - 8/31/2024</td>
<td>103.00 EA</td>
<td>285.00</td>
<td>29355.00</td>
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<td>3 - 1</td>
<td>9000-102 Activate HHT Client License - 9/1/2023 - 8/31/2024</td>
<td>5.00 EA</td>
<td>285.00</td>
<td>1425.00</td>
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<td>4 - 1</td>
<td>9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024</td>
<td>2.00 EA</td>
<td>210.00</td>
<td>420.00</td>
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<td>5 - 1</td>
<td>9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
<td>1.00 EA</td>
<td>2997.00</td>
<td>2997.00</td>
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<td>6 - 1</td>
<td>9000-905 Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
<td>1.00 EA</td>
<td>2397.00</td>
<td>2397.00</td>
<td>09/01/2023</td>
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**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00001195 09-01-2023

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6601 Center Dr W Ste 700</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Los Angeles CA 90045-1545</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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</table>

**Total PO Amount**: 46191.00

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00001196  
**Date:** 09-01-2023  
**Revision:** 

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**  
- **Shipped via:** GROUND

## Buyer
- **Morales, Gabriel Adrian**  
- **Phone/ Email:** 940/369-5500  
  Gabriel. Morales@untsystem.edu

## Supplier
- **Tracsystems Inc**  
- **Address:** 4620 Sunbelt Dr #200  
  Addison TX 75001  
  United States

## Bill To
- **UNT System Business Service Center**  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention
- **Cynthia Hall**

---

### Replenishment Option
- **Standard**

### Schedule

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6414.00</td>
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**Schedule Total:** 6414.00

**Total PO Amount:** 6414.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
<td>45615.00</td>
<td>09/01/2023</td>
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Schedule Total: 45615.00

Total PO Amount: 45615.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU stadium</td>
<td>1.00</td>
<td>EA</td>
<td>60634.00</td>
<td>60634.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
<td>6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center

**Ship To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>28.00</td>
<td>280.00</td>
<td>09/01/2023</td>
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**Schedule Total** | **280.00**

**Total PO Amount** | **280.00**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VWR-T24-27-C VWR TAPE ROLL ON 12.7 M 3 4IN WIDTH CS16</td>
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<td>1.00</td>
<td>CS</td>
<td>78.05</td>
<td>78.05</td>
<td>08/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>R3101S ECORI HF 10000 UNITS</td>
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<td>EA</td>
<td>65.60</td>
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<td>08/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>R3104S HINDIII-HF- 10,000 UNITS</td>
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<td>2.00</td>
<td>EA</td>
<td>65.60</td>
<td>131.20</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UNITS</td>
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<td>76.88</td>
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<td>08/30/2023</td>
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<td>5 - 1</td>
<td>24594 GELCODE BLUE SAFE STAIN 1L</td>
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<td>128.47</td>
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<td>6 - 1</td>
<td>R0541S AFL III</td>
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<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/30/2023</td>
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**Total PO Amount** 557.08
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125 
Arlington Heights IL 60004-0001 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Triphenylene-2,3,6,7,10,11-hexahydrochloride, 1g | | 1.00 EA | 170.40 | 170.40 | 08/30/2023 |
| | | | | | | | |
2 | Shipping, FedEx Ground | | 1.00 EA | 10.00 | 10.00 | 08/30/2023 |
| | | | | | | | |
**Schedule Total** | | | | | | | |
170.40 |

10.00 |

**Total PO Amount** | | | | | | | |
180.40 |
Purchase Order

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>SamplKwick Liquid, 12oz [0.36L]</td>
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<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
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<tr>
<td></td>
<td>Cool 3, 1.05gal [4L]</td>
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<td>1.00</td>
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<td>Rapid Rail Post for IsoMet High</td>
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<td>1.00</td>
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<td>600.00</td>
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Total PO Amount: 1390.00
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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### Attention: Russell Jordan

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
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<td>6.25</td>
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<td>2</td>
<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
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<td>31.25</td>
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<tr>
<td>3</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
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<td>31.25</td>
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</tr>
<tr>
<td>4</td>
<td>dT-CE Phosphoramidite, 0.5 grams</td>
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**Total PO Amount**  
125.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Discovery Park to US Aviation 6/7/2023</td>
<td>1.00</td>
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<td>Discovery Park to AA CR Smith Museum 6/9/2023</td>
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**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
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**Schedule Total:**

- 33.54
- 30.08
- 36.11
- 37.59
- 204.44
- 54.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PHONE/EMAIL</td>
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| TOTAL PO AMOUNT | 395.76 |

Authorized Signature

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TCM Contract #: 2023-1026

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Total PO Amount: 224.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3156.00

**Total PO Amount**  
3156.00

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Authorized Signature
## Purchase Order

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Details

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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**Schedule Total**  
1215.63

**Total PO Amount**  
1215.63

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Authorized Signature
## Supplier
000073366
Teamworks
122 E Parrish St
Durham NC 27701
United States

## Ship To:
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## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

#### Purchase Order

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Supplier: 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

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Attention: Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75570.00

Total PO Amount 75570.00
**Purchase Order**

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**Schedule Total**

- Cylinder Fee: 29.65
- ARGON, INDUSTRIAL Grade: 300: 20.89
- Total PO Amount: 50.54

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000019171
Molen, Janna Leigh Ter
3338 Boulder Dr
Dallas TX 75233
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
300.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.20 Soccer Broadcast</td>
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Schedule Total 250.00

Total PO Amount 250.00

Supplier: 0000039142 George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00
Purchase Order

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</table>
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24003 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Crystal Garrett CG24003
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| TCM Contract #: 2023-1026 |

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<td>351058 PETRI DISH 150X15MM</td>
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<td>72.27</td>
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Schedule Total 72.27

Total PO Amount 72.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mr Sweeper- FB Game Day</td>
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<td></td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Purchase Order**

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<td>1 - 1</td>
<td>Cart Rentals- FB Game Day</td>
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<td>14915.00</td>
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**Schedule Total**

14915.00

**Total PO Amount**

14915.00

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**Supplier:** 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**

---

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tango Cards</td>
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<td>Standard</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>FB Game Day EMS- City of Denton</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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**Supplier:**
0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Currency:**

---

**Replenishment Option:** Standard

---

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

---

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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Schedule Total: 76409.50

Total PO Amount: 76409.50
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Schedule Total: 4493.50

Total PO Amount: 4493.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
1000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028862 Thermo Electron North America LLC 1400 North Pointe Parkway Ste 50 West Palm Beach FL 33407-1976 United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Total PO Amount | 456.32 |

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**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24004  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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<td>Sharma CIEE</td>
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Schedule Total: 36700.00

Total PO Amount: 36700.00
**Purchase Order**

**Supplier:** 0000020342 America-Mideast Educational and Training Services Inc  
2025 M St NW Ste 600 Washington DC 20036 United States

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
36810.00
Purchase Order

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Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount**  

**Authorized Signature**

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**Purchase Order**  
NT752-NT00001234  
Date: 09-01-2023  
Revision:  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu  

---

**Schedule Total**  
44989.00

---

**Total PO Amount**  
44989.00
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zed Security Auxiliary FY24 Annual PO</td>
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Schedule Total: 41000.00

Total PO Amount: 41000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
9900.00

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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Address</td>
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</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Morales.Gabriel.Arian@untsystem.edu">Morales.Gabriel.Arian@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
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## Supplier

- **Supplier:** 0000002390
- **Ecolab Pest Elimination**
- **Pest Elimination**
- **26252 Network Pl**
- **Chicago IL 60673-1262**
- **United States**

## Ship To:

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## Attention:

- **Valerie Govan**

## Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

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**Schedule Total:** 33000.00

**Total PO Amount:** 33000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>6.00</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags:1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags:1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>4</td>
<td>Precision 3460 SFF CTO BASE System Service Tags:6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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**Schedule Total**  
32236.92

**Schedule Total**  
20000.00

**Schedule Total**  
5234.32

**Schedule Total**  
31680.75

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000006227 Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. |
| Buyer | Barraza, Ashley |
| Phone/Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

| Supplier | 0000006227 Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. |
| Buyer | Barraza, Ashley |
| Phone/Email | 940/369-5500 Ashley.Barraza@untsystem.edu |

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<th>Item/Description</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>I129 filing fees for Amit Arora</td>
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**Schedule Total** 460.00

| 2 - 1 | Premium Processing fees for Amit Arora | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2960.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Barraza, Ashley</th>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:**  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### invoices@untsystem.edu

### TCM Contract #: 2023-1027

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### Total PO Amount
1708.99

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
3460.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorization Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States  

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

**Purchase Order:** NT752-NT00001251  
**Date:** 09-01-2023

**Purchase Order Date Revision**

**NT752-NT00001251**

**Payment Terms Revision**

**30 days**

** Freight Terms Revision**

**Dest, prepay & add**

**Ship Via Revision**

**GROUND**

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States
## Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
157.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Duplication: Date: 09-01-2023
Shipping Via: Ground

Payment Terms: 30 days
Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

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Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line| Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1  | 1   | BAF FY23 Remi Maintenance Contract | 000005734 | 1.00 | EA | 29012.85 | 29012.85 | 09/01/2023 |

Total PO Amount: 29012.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 2 - 1    | S78391L/A       |             |                |       | 1.00     | EA  | 152.04   | 152.04     | 09/01/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |             |                |       |          |     |          |             |         |

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000026624
Onity Inc
4100 Fairview Industrial
Drive SE
Salem OR 97302
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 14400.00

**Total PO Amount** 14400.00

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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United States

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**Total PO Amount** 840.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

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Possible Missions Inc Fisher
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3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLEX**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount:** 3678.66
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**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2000.00
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Schedule Total: 32210.65

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Schedule Total: 0.00

Total PO Amount: 32210.65
**Purchase Order**

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<td>TDLR - Auxiliary FY24</td>
<td></td>
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<td>Standard</td>
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<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Supplier: 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000074548  
Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22200.00

| 2 - 1    | Extra Calls FY24          |                |        | 150.00   | EA   | 39.50    | 5925.00      | 09/01/2023 |

**Schedule Total**  
5925.00

**Total PO Amount**  
28125.00
Purchase Order

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<td>DMI - E&amp;G FY24 Annual</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Landmark:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00001271  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Owain.Snyder@untsystem.edu

---

**Supplier:** 0000001345 S&P Global Market Intelligence LLC  
**Address:** 55 Water St, New York NY 10041, United States

---

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---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
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**Due Date:**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**SUPPLIER:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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**ATTENTION:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<th>EDAX LLC</th>
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**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

<table>
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<tr>
<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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**Schedule Total**  

27360.00

**Total PO Amount**  

27360.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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**Schedule Total:** 20425.00

**Total PO Amount:** 20425.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000017756

Physical Electronics USA Inc

18725 Lake Drive East

Chanhassen MN 55317

United States

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**Attention:** David Jaeger

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1  | MDC lab PHI versaprobe service contract renew |  | 1.00 | EA | 34683.55 | 34683.55 | 09/01/2023

**Schedule Total**

34683.55

**Total PO Amount**

34683.55

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
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| Supplier: 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order.
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Schedule Total

17600.00

Total PO Amount

17600.00
## Purchase Order

**Purchase Order**

**NT752-NT00001280**

**Date:** 09-01-2023

**Supplier:** 0000002594

AACSBI International

International

777 South Harbour Island

Blvd Ste 750

Tampa FL 33602

United States

**Ship To:**

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**Attention:** Diana Bergeman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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**Schedule Total**

21500.00

**Total PO Amount**

21500.00

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Authorized Signature
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Schedule Total 10898.52

Total PO Amount 10898.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**
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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>37041.80</td>
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

**Schedule Total:** 37041.80

**Total PO Amount:** 37041.80
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-734
Israel

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**
- **Purchase Order:** NT752-NT00001284
- **Date:** 09-01-2023
- **Revision:**

**Payment Terms**
- 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:**
Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Annual program license fees (includes discount listed on invoice) | | | 1.00 | EA | 9100.00 | 9100.00 | 09/01/2023 |

**Schedule Total:** 9100.00

2 | 1 | Annual program service fees (includes discount listed on invoice) | | | 1.00 | EA | 39900.00 | 39900.00 | 09/01/2023 |

**Schedule Total:** 39900.00

3 | 1 | Annual program development fees (includes discount listed on invoice) | | | 1.00 | EA | 16800.00 | 16800.00 | 09/01/2023 |

**Schedule Total:** 16800.00

**Total PO Amount:** 65800.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>GROUND</td>
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**Ship To:**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 2000.00 | 2000.00 | 09/01/2023

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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65000.00

**Total PO Amount**  
65000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 74071.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>200.00</td>
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<td>09/01/2023</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>P4083 PENICILLIN – STREPTOMYCIN – NEOMYCIN SO₄, PENICILLIN – STREPTOMYCIN – NEOMYCIN SO₄</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25.69

**Total PO Amount**  
25.69

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

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<td>EA</td>
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**Schedule Total**  
22,642.00

**Total PO Amount**  
22,642.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

**Ship To:**

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**Attention:** Sarah Geisler

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032123
Gene Tools LLC
1001 Summerton Way
Philomath OR 97370
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23976

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Custom Oligo (300 nmol)
1.00 EA 450.00 450.00 09/01/2023
Schedule Total 450.00

2 - 1 Custom Oligo (300 nmol) "2"
1.00 EA 595.00 595.00 09/01/2023
Schedule Total 595.00

3 - 1 Random Control Oligo 25-N (100 nmol)
1.00 EA 115.00 115.00 09/01/2023
Schedule Total 115.00

4 - 1 Overnight Shipping & Handling (FedEx)
1.00 EA 45.00 45.00 09/01/2023
Schedule Total 45.00

Total PO Amount 1205.00

Authorized Signature
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**Schedule Total**

2225.00

**Total PO Amount**

2225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### DUPLICATE Dispatch Via Print

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### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option:
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<td>16000044 FBS CERT USA ORIGIN</td>
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**Schedule Total**: 849.84  
**Schedule Total**: 91.86  
**Schedule Total**: 56.20  
**Schedule Total**: 24.96  
**Schedule Total**: 24.26  
**Schedule Total**: 232.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
154.00

**Total PO Amount**
1746.78

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0979

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention**: Tennie Jones  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**: 23889.43

**Total PO Amount**: 23889.43

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
83.43

**Total PO Amount**  
83.43
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

## Ship To:
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## Attention:
Diana Bergeman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #:
2023-0605

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Purchase Order

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<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026721  
Haymarket Recruiting LLC  
dba Recruit  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

---

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | T2 Flex Test Instance FY24 |  |  | 1.00 | EA | 4567.50 | 4567.50 | 09/01/2023

**Schedule Total** | 4567.50

**Total PO Amount** | 4567.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
998.26

**Total PO Amount**  
998.26

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | II. Pier Installation Monitoring (Includes Concrete) | 1.00 EA | 5378.50  | 5378.50 | 09/01/2023 |
|          |                  |        |          |      |          | Schedule Total | 5378.50 |

| 3 - 1    | III. Concrete Testing | 1.00 EA | 2215.00  | 2215.00 | 09/01/2023 |
|          |                  |        |          |      |          | Schedule Total | 2215.00 |

**Total PO Amount:** 11363.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

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### Attention:

Deborah Taylor

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- [ ] Yes
- [x] No

### Tax Exempt ID:

- [ ] Yes
- [x] No

### Replenishment Option:

- [ ] Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

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### Total PO Amount

| 4142.04 |

Authorized Signature
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<td>Econo-Column Chromatography</td>
<td>Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography</td>
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Schedule Total: 110.00

Total PO Amount: 110.00
Purchase Order

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Dreessen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 544.68

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>DBA Photographer</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038800
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Steven Scire

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>La Shonda Mims Speaker Contract</td>
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### Schedule Total
750.00

### Total PO Amount
750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

**Ship To:**
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**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**
9765.00

**Total PO Amount**
9765.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001316**

**Purchase Order Date** 09-01-2023

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian

**Phone/ Email** 940/369-5500

**Currency**

---

**Supplier:** 0000010288 Summus Industries, Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

---

**TCM Contract #:** 2023-1025

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<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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<td>63305020 VWR PIPET TIP FLTR ST 200UL PACK960</td>
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<td>3 - 1</td>
<td>63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC</td>
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**Schedule Total**

57.76

106.08

110.42

**Total PO Amount** 274.26

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<td>ICE PAN MINI 1L GREEN 1/CS</td>
<td>432115</td>
<td>2.00</td>
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<td>67.58</td>
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<td>FISHERBRAND ELITE 1-100UL</td>
<td>4680020</td>
<td>2.00</td>
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<td>204.73</td>
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<td>FISHERBRAND ELITE 10-1000UL</td>
<td>4680050</td>
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<td>4</td>
<td>FISHERBRAND ELITE 100-1000UL</td>
<td>4680070</td>
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**Schedule Total**

135.16

409.46

420.86

435.66

**Total PO Amount**

1401.14

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>B8155h Xerox machine</td>
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**Schedule Total**  
2228.28

**Total PO Amount**  
2228.28

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
30 days  
**Dest, prepay & add**  
**Ship Via**  
GROUND

### Buyer  
Snyder, Owain Spencer  
Phone/Email  
940/369-5500  
OwainSnyder@untsystem.edu

### Supplier  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line-Sch  
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**Schedule Total**  
5770.32

**Total PO Amount**  
5770.32

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Authorized Signature
Purchase Order

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7848.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2015 CLARK AVE</td>
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<td>AMES IA 50010 4813</td>
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<td>United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Eventus subscription renewal</td>
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Schedule Total: 4500.00

Total PO Amount: 4500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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**Schedule Total** 362.50

**Total PO Amount** 362.50

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**Supplier**: 0000061561 WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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**Attention**: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-161

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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: coloring 0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| TCM Contract #: 2021-161 |

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Authorized Signature
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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2021-161

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| Schedule Total | 9246.00  |
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**Total PO Amount**

| Total PO Amount | 391971.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012083
Procurement IQ
11755 Wilshire Blvd 11th Fl
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

18760.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000012735

**Caldwell & Gregory LLC**

129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

---

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---

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount:** $150654.00

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**Supplier:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**Purchase Order**
NT752-NT00001326
Date: 09-01-2023
Revision:

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 26000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | CANFIELD, ANDREA  
|-----------|-----------------
| ADDRESS   | 77 Schubert Ct  
| CITY/STATE| Irvine CA 92617  
| COUNTRY   | United States |

| SHIP TO: | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| ATTENTION: | REBECCA PETRUSKY |
| BILL TO:   | UNT SYSTEM BUSINESS SERVICE CENTER |
|           | SEND INVOICES TO: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200  
|           | DENTON TX 76205  
|           | UNITED STATES |

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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
225.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Lightcast API 23-24</td>
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Schedule Total: 16500.00

Total PO Amount: 16500.00
**Purchase Order**

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<tr>
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<tr>
<td>Conference</td>
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<td>Service Center</td>
</tr>
<tr>
<td>545 E John Carpenter Fwy</td>
<td></td>
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<tr>
<td>Ste 300</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Irving TX 75062-3964</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 12500.00 |

**Total PO Amount**

| 12500.00 |
# Purchase Order

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 - 1  | ProServ Package Lite | 1.00 | EA | 1350.00 | 1350.00 | 09/01/2023  
Schedule Total | | | | | **1350.00**  
2 - 1  | WebCheckout Software Maintenance | 1.00 | EA | 20462.00 | 20462.00 | 09/01/2023  
Schedule Total | | | | | **20462.00**  
**Total PO Amount** | | | | | **21812.00**

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**Authorized Signature**
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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
6441.54

**Total PO Amount**
6441.54

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DIPUTICATE**

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T2 Services FY24</td>
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<td>159135.23</td>
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**Schedule Total**  
159135.23

**Total PO Amount**  
159135.23

*Authorized Signature*

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<th>PO Price</th>
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<td>Anatomage Science Software v1, for $10,000</td>
<td>0000016582</td>
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<td>09/01/2023</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>10000.00</strong></td>
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| 2 - 1    | Headset hardware + Occulus License |                       | 2.00     | EA  | 2900.00  | 5800.00       | 09/01/2023|
|          |                                    |                       |          |     |          |               |          |
|          |                                    |                       |          |     |          | **Schedule Total** | **5800.00** |

| 3 - 1    | Shipping and Handling               |                       | 1.00     | EA  | 2250.00  | 2250.00       | 09/01/2023|
|          |                                    |                       |          |     |          |               |          |
|          |                                    |                       |          |     |          | **Schedule Total** | **2250.00** |

**Total PO Amount**  
18050.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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**Schedule Total** | 1028.70 |

**Total PO Amount** | 1028.70 |
**Purchase Order**

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
365000.00
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

<table>
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<tr>
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**Schedule Total**

**Total PO Amount**

160.08

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**Authorized Signature**
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TCM Contract #: 2023-1025

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Total PO Amount 600.64
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2343.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON, TX 76205**
**UNITED STATES**

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**Supplier:** 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>E1601S</td>
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**Schedule Total**

| Schedule Total | 164.00 |

**Total PO Amount**

| Total PO Amount | 164.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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Supplier: 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00</td>
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
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Schedule Total 65000.00

Total PO Amount 65000.00
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001348
09-01-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000026303
Barisco
1210 Duncan Ste C
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Barisco - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00 EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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Schedule Total

5000.00

Total PO Amount

5000.00

Authorized Signature
**Purchase Order**

**Date:** 09-01-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Owain.Spencer@untsystem.edu**

**Supplier:** 000001896 Weatherproofing Technologies, Inc.  
**Address:** 3735 Green Rd, Beachwood OH 44122-5705, United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Email:** invoices@untsystem.edu

**Shipping Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>000001896 Weatherproofing Technologies, Inc.</td>
<td>3735 Green Rd, Beachwood OH 44122-5705, United States</td>
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<td>Tremco E&amp;G FY24</td>
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**Total PO Amount:** 25000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>000027331</td>
<td>Evoqua Water Technologies LLC</td>
<td>2430 Rose Place, Roseville MN 55113, United States</td>
<td>1.00</td>
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| Total PO Amount | 15000.00 |

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**Supplier:** 000027331  
**Evoqua Water Technologies**  
**LLC**  
**2430 Rose Place**  
**Roseville MN 55113**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000022783 Apollo Water Services</th>
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<td>Address: 7600 Quattro Dr, Chanhassen MN 55317</td>
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<tr>
<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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Schedule Total 137361.90
Total PO Amount 137361.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier**: 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 4445.41

**Total PO Amount**: 4445.41
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Premium processing fee
1.00 EA 2500.00 2500.00 09/01/2023

Schedule Total 2500.00

2 - 1 EB-1 I140 filing fees for Dr. Su Yang
1.00 EA 700.00 700.00 09/01/2023

Schedule Total 700.00

Total PO Amount 3200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>S25246 CHARCOAL ACTIVATED 500G</td>
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<td>09/01/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
24.87

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**
- **Date**: 09-01-2023
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000039008
- **Dickerson, Andrew**
- **1956 Santa Ines St**
- **Roseville CA 95747-4961**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Palacios

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<td>Black Dog Enterprises - Ice Hockey</td>
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**Schedule Total**
- **1000.00**

**Total PO Amount**
- **1000.00**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Tax Exempt?**

---

**Ship To:**

---

**Supplier:**

---

**Bill To:**

---

**Attention:**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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| Address  | 3110 Antoine Dr
           Houston TX 77092
           United States |

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<td>Attention</td>
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<td>LH729673</td>
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Schedule Total 4724.44

Total PO Amount 4724.44

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jill Roys

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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---

**TCM Contract #:** 2023-1027

### Tax Exempt?

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**Authorized Signature**
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TCM Contract #: 2023-1027

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<tbody>
<tr>
<td>5 - 1</td>
<td>&quot;EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td></td>
<td>39.00</td>
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<td>8.27</td>
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<tr>
<td>6 - 1</td>
<td>&quot;EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
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Total PO Amount 31225.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1714

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AtKisson Training FY24</td>
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<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Install Water Booster  
Pump Joe Greene Hall  
- General Construction Agreement |       | 1.00     | EA  | 35377.30 | 35377.30     | 09/05/2023 |
| 2 - 1    | Payment Bond |       | 1.00     | EA  | 707.54   | 707.54       | 09/05/2023 |
| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 09/05/2023 |

**Total PO Amount** 36084.85

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
3000.00

| 2 - 1    | MRF Linde gas blanket P.O. gas cylinder rental |        | 1.00     | EA  | 1750.00  | 1750.00     | 09/05/2023 |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00
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<tr>
<td>1 - 1</td>
<td>Qiagen blood tissue plasmid kit 250 preps</td>
<td></td>
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<td>876.00</td>
<td>876.00</td>
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<td>2 - 1</td>
<td>Prto K solution 5mL</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>199.00</td>
<td>09/05/2023</td>
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<td>3 - 1</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
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<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
<td>09/05/2023</td>
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Total PO Amount 2870.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:**
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Scientific Research Services</td>
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<td>17800.00</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>DRMC Medical Staff, Inc.</td>
<td>3535 S Interstate 35 E, Denton TX 76210-6850</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Comments:**

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**Attention:**

Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 500.00 |

**Total PO Amount**

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<td>Maintenance Gold - Includes 10,000 b/w Images</td>
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**Purchase Order**

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24500.00

**Total PO Amount**  
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**Authorized Signature**
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

---

**Ship To:**
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---

**Attention:** Asa Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
16000.00

**Total PO Amount**
16000.00
<p>| Supplier: | 0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Chris Peavy |
| Bill To: | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt?: | Line-Sch |
| Item/Description | Tax Exempt ID: |</p>
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<th>Mfg ID</th>
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<th>PO Price</th>
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Authorized Signature

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**Purchase Order**

**PTC**

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<td>WISE STEM Discovery Center</td>
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**Attention:** Christa Lim

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022746
Sci-Tech Discovery Center, Inc.
8004 Dallas Pkwy Ste 100
Frisco TX 75034-4009
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 7175.10
**Purchase Order**

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14000.00

**Total PO Amount**  
14000.00

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**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 564.48

| 2 - 1    | Sports Med 8.17        | 1.00| EA     | 383.88   |     | 383.88   | 09/05/2023   |

**Schedule Total:** 383.88

| 3 - 1    | Xcountry Core Power   | 1.00| EA     | 381.60   |     | 381.60   | 09/05/2023   |

**Schedule Total:** 381.60

| 4 - 1    | SB Core Power         | 1.00| EA     | 222.00   |     | 222.00   | 09/05/2023   |

**Schedule Total:** 222.00

**Total PO Amount:** 1551.96

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Royalty - AFC Sushi-BPO</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>EcoStruxure Enterprise Server Software Upgrade</td>
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**Schedule Total**  
55647.00

**Total PO Amount**  
55647.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034459  
**Eventur Inc**  
**585 Ian Ct**  
**Castle Pines CO 80108-3469**  
**United States**

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fleet # 1276</td>
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**Schedule Total**  
14030.80

**Total PO Amount**  
14030.80

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Authorized Signature
# Purchase Order

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1450.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**BUYER:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**ATTENTION:** UNT Discovery Park  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Low-Carbon steel Bal; 1&quot;' Thick. 4a Wide</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>6204051 CLAMP 1/4X5/8 10PK</td>
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Authorized Signature
### Purchase Order

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<td>Roys, Jill Kathryn 940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>Sickle Cell Test Kit</td>
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<td></td>
<td>(100T)</td>
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<td>2</td>
<td>Ammonia Inhalents Ampules</td>
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<td>Ampules (10/Box)</td>
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<td>3</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00001385  
- **Date**: 09-05-2023  
- **Revision**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepaid & add

---

**Supplier**: 000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

**Ship To**:  
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**Attention**: Hannah Kronenberger

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

**Ship To**:  
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**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0324**

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<tr>
<td>1 - 1</td>
<td>Service Form Request - EmmaHQ FY24</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>31661.09</td>
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**Schedule Total**: 31661.09

**Total PO Amount**: 31661.09

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Needle Holders (1,000 /Bag)</td>
<td>3</td>
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<td>98.80</td>
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**Total PO Amount**  
356.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>2HHX1 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec</td>
<td>TK89721996T 1018 65.67</td>
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Schedule Total: 65.67
Total PO Amount: 65.67
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1 College Source FY 24</td>
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<td>26322.00</td>
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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
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</table>

**Schedule Total**
10.00

**Total PO Amount**
449.92

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000004034 | **Ship To:** AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States | **Attention:** Jeff Sansom/Cheryl Swatloski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<td><strong>Replenishment Option:</strong> Standard</td>
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1 - 1 | Item/Description: AC Print'g UG Travel  
VB T063851 | Quantity: 1.00  
UOM: EA  
PO Price: 16099.00  
Extended Amt: 16099.00  
Due Date: 09/05/2023 |
| **Schedule Total** |  |  |
| **Total PO Amount** |  |  |

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**ship to:**
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**Attention:** Hannah Kronenberger

**Bill to:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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<td>09/05/2023</td>
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Schedule Total: 58073.79

Total PO Amount: 58073.79
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**Purchase Order**

**Supplier:** 0000041182
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>Attention: Nicole Berry/ Habibi</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Houston TX 77092 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>PS0120 PE TOUCH 120W PWR SPLY 115VAC</td>
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<td>926.33</td>
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**Schedule Total**

| 926.33 |

**Total PO Amount**

| 926.33 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>170356N 10MLPETTE PAPER PEEL CS200</td>
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<td>2279 TIP ART FLT STR 1000UL 800PK</td>
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**Total PO Amount**  
377.14
# Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
91675.76

**Total PO Amount**  
91675.76
Purchase Order

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
20.13

**Total PO Amount**
20.13

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
Buyer Phone/ Email
Snyder,Owain Spencer 940/369-5500
Owain.Snyder@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24006

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>TISSUE CULT PLATE</td>
<td>6WELL 50/CS</td>
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<td>53.31</td>
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**Schedule Total**  
106.62

**Total PO Amount**  
106.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>TX1009 ALPHAWIPE 9INX9IN 1500/CS</td>
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**Schedule Total**  
479.57

**Total PO Amount**  
479.57

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TEA On Site Fee |  |  |  | 1.00 | EA | 4500.00 | 4500.00 | 09/05/2023

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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<td>3.00</td>
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<td>2 - 1</td>
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<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<tr>
<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regularbusiness hours.</td>
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<td>Project Management Services</td>
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**Schedule Total**  
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**Schedule Total**  
25.00

**Schedule Total**  
238.50

**Schedule Total**  
315.00

**Schedule Total**  
390.00

**Schedule Total**  
65.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3213.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Attention:** Elizabeth Dracobly

---

**Authorized Signature**
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Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 308981.25

**Total PO Amount** 308981.25

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**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>K204GDRK204SDF</td>
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**Schedule Total**  
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**Total PO Amount**  
2536.00

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**TCM Contract #:** 2023-1026

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</td>
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<td>EA</td>
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<td>Pentra C400/C200 Direct HDL Reagent Ea</td>
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<td>Pentra C400/C200 Carbon Dioxide Calibrator 3x3mL RTU Ea</td>
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<td>8 - 1</td>
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Total PO Amount 1922.92
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>2 - 1</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td>2.00 EA</td>
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<td>250.78</td>
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<td>3 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td>4.00 EA</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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**Total PO Amount**  
2290.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|----------|----------------|----------------|
| 1 - 1    | 116 SICKLE CELL GENE DETECTION (DNA) | 2.00   | EA       | 78.00 | 156.00   | 09/05/2023  |          | 156.00         |
| 2 - 1    | 345 GENETICS OF TASTE SNP ANALYSIS VIA PCR | 14.00  | EA       | 158.30 | 2216.20  | 09/05/2023  |          | 2216.20        |

**Total PO Amount**  
2372.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Tax Exempt?          | Item/Description          | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---                  |                           |               |       |          |     |          |             |         |
1 - 1                | COMP-4-SAFT               |               |       | 20.00    | EA  | 7.04     | 140.80      | 09/05/2023|
                  | TK89765477T Cylin Cel     |               |       |          |     |          |             |         |
                  | Bat Lith Battery Size     |               |       |          |     |          |             |         |
                  | 1/2 AA Battery            |               |       |          |     |          |             |         |
                  | Chemistry Lithium        |               |       |          |     |          |             |         |
                  | Voltage – Batteries      |               |       |          |     |          |             |         |
                  | 3.6V DC Standard         |               |       |          |     |          |             |         |
                  | Battery Pack Size 1      |               |       |          |     |          |             |         |
                  | Capacity – Batteries     |               |       |          |     |          |             |         |
                  | 1200 mAh Terminal        |               |       |          |     |          |             |         |
                  | Type – Batteries         |               |       |          |     |          |             |         |
                  | Button Diameter 0.6      |               |       |          |     |          |             |         |
                  | in Depth 1 in            |               |       |          |     |          |             |         |
                  | Standards RoHS           |               |       |          |     |          |             |         |

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>20.00</td>
<td>EA</td>
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**Schedule Total**       | 140.80

**Total PO Amount**      | 140.80

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000033003 Armfield Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>9 Trenton Lakewood Rd Clarksburg NJ 08510 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Item/Description

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**Schedule Total**

3068.00

500.00

**Total PO Amount**

3568.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Crystal Garrett  
CG24014

## Ship To:  
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## TCM Contract #: 2023-1026

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**Schedule Total**  
291.00

**Total PO Amount**  
291.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
27.23

**Total PO Amount**  
27.23

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Authorized Signature
### Supplier Information

**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

### Ship To Information

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### Attention Information

**Attention:** Tami Deaton

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Information

**Tax Exempt?**

### Tax Exempt ID Information

**Tax Exempt ID:**

### Replenishment Option Information

**Replenishment Option:** Standard

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### Schedule Total Information

**Schedule Total:** 5727.00

### Total PO Amount Information

**Total PO Amount:** 5727.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 16800.00 |

**Total PO Amount**

| 16800.00 |
**Purchase Order**

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0272

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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52

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**Authorized Signature**
## Purchase Order

**Supplier:** Ben E Keith Company  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**90000.00**

**Total PO Amount**  
**90000.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 25000.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Total PO Amount</strong></td>
<td><strong>6000.00</strong></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Tish Alexander</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

**Tax Exempt?**

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<tr>
<td>1</td>
<td>J122</td>
<td>CRUCIBLE HIGH FORM 50 ML 6/PK</td>
<td>2.00</td>
<td>PK</td>
<td>49.91</td>
<td>99.82</td>
<td>09/06/2023</td>
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**Schedule Total**

| 99.82 |

**Total PO Amount**

| 99.82 |

Authorized Signature
Authorized Signature

---

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Texas Digital Library Membership 2023-2024  

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>EA</td>
<td>34200.00</td>
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**Schedule Total:** 34200.00

**Total PO Amount:** 34200.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
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**Schedule Total**  
654.38

**Total PO Amount**  
722.58

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr Houston TX 77092 United States |

**TCM Contract #:** 2023-1026

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<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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<td>162.53</td>
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Traditions: Base Price: 12'x20'</td>
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<td>Traditions: Front End: Fully Enclosed</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Infinity Carports, Inc</td>
<td>7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
</tr>
</tbody>
</table>

### ship to

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### Attention

Hillary Wells

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- [ ] Tax Exempt

### Tax Exempt ID:

- [ ] Replenishment Option:

### Line- Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
16 | Eagle Point: Back End: Fully Enclosed |  | 1.00 | EA | 729.02 | 729.02 | 09/06/2023  
17 | Eagle Point: 8x8 Roll Up Door |  | 1.00 | EA | 529.52 | 529.52 | 09/06/2023  
18 | Eagle Point: 30"x30" Window |  | 1.00 | EA | 85.02 | 85.02 | 09/06/2023  
19 | Eagle Point: R10 Roof and Walls |  | 1.00 | EA | 1716.02 | 1716.02 | 09/06/2023  
20 | Eagle Point: Door/Window Placed on leg header |  | 1.00 | EA | 85.02 | 85.02 | 09/06/2023  

Schedule Total: 729.02 
Schedule Total: 529.52 
Schedule Total: 85.02 
Schedule Total: 1716.02 
Schedule Total: 85.02 
Total PO Amount: 10651.40
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Schedule Total 53650.00

Total PO Amount 53650.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Risk Mgmt- Weather Service</td>
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</table>
Supplier: 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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5265.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**Supplier**: 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To**:  
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**Attention**: Rebecca Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 576818.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000005602</th>
<th>Vistar Food Service</th>
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<tr>
<td></td>
<td>12650 E Arapahoe Rd Ste D</td>
</tr>
<tr>
<td></td>
<td>Centennial CO 80112</td>
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<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Inflatables Rental - FB Game Day</td>
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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00
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TCM Contract #: 2023-1026

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Schedule Total 253.47

Total PO Amount 253.47
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Sodium sulfate ACS reagent, 99.0% | | | 1.00 | EA | 24.22 | 24.22 | 09/06/2023 |

**Schedule Total** 24.22

2 | Transportation/Handling | | | 1.00 | EA | 20.00 | 20.00 | 09/06/2023 |

**Schedule Total** 20.00

**Total PO Amount** 44.22

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<table>
<thead>
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<th>Line-Sch</th>
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<td>Fall 23 Cohort ASCA</td>
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Schedule Total: 690.00

Total PO Amount: 690.00
Vendor: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ReagentPlus®, 99%, 5g</td>
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Total PO Amount: 155.78
Authorized Signature

Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total** 13.50

**Total PO Amount** 13.50
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

- **Purchase Order**: NT752-NT00001444
- **Date**: 09-06-2023
- **Revision**: 

**Payment Terms**
- **30 days**

**Buyer**
- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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**Total PO Amount**: 1480.00
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<td>TITANIUM TETRACHLORIDE, PACKAGED FOR US &amp;</td>
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**Schedule Total** 1420.00

**Total PO Amount** 1420.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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### Supplier Information
- **Supplier:** 000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Requisition Details
- **TCM Contract #:** 2023-1026

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**Total PO Amount:** 2833.55
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<td>- Batteries 3125 mAh</td>
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Schedule Total: 150.20

| 2 - 1    | PC2400BKD        |             | TK89803796T AAA | 8.00 EA | 7.44 | 59.52 | 09/06/2023   |          |
|          | Battery AAA High  |             |        |          |     |          |              |          |
|          | Performance Capacity |       |        |          |     |          |              |          |
|          | - Batteries 1222 mAh |   |        |          |     |          |              |          |
|          | Standard Battery  |             |        |          |     |          |              |          |
|          | Series Procell   |             |        |          |     |          |              |          |
|          | Constant Battery |             |        |          |     |          |              |          |
|          | Chemistry Alkaline|             |        |          |     |          |              |          |
|          | Voltage - Batteries |         |        |          |     |          |              |          |
|          | 1.5V DC Standard |             |        |          |     |          |              |          |
|          | Battery Pack Size 24 |       |        |          |     |          |              |          |
|          | Max. Operating Temp.130 Degrees F Min. | | | | | | |
|          | Operating Temp. |             |        |          |     |          |              |          |

Schedule Total: 59.52

| 3 - 1    | PC1604BKD        |             | TK89803797T 9V | 4.00 EA | 16.24 | 64.96 | 09/06/2023   |          |
|          | Battery 9V Premium|             |        |          |     |          |              |          |
|          | Capacity - Batteries |       |        |          |     |          |              |          |
|          | 692 mAh Standard Battery | | | | | | |
|          | Series Procell Constant|   |        |          |     |          |              |          |
|          | Battery Chemistry |             |        |          |     |          |              |          |
|          | Alkaline Voltage - Batteries 9V DC | | | | | | |
|          | Standard Battery Pack Size 12 Max. | | | | | | |
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 274.68

**Schedule Total** 64.96

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>77092</td>
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**Ship To:**

- **Company:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Supplier:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15020.00

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**Authorized Signature**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5421.00

**Total PO Amount**

5421.00

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Authorized Signature
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: 

Tax Exempt? Yes
Tax Exempt ID: 

Line- Sch Item/Description
1 - 1 Football Gloves

Quantity UOM
1.00 EA

Replenishment Option: Standard

PO Price Extended Amt Due Date
40330.35 40330.35 09/06/2023

Schedule Total
40330.35

Total PO Amount
40330.35

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Suppliers: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

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Schedule Total 6466.00

Total PO Amount 6466.00
## Purchase Order

**Authorized Signature**

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**SUPPLIER:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Luke Calcaterra  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total: 1620.00

Total PO Amount: 1620.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

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**Authorized Signature**
The provided image is a purchase order form from the University of North Texas. The following details are extracted from the form:

- **Supplier:** 0000022659 A3 Performance LLC
  300 Chaffee Rd
  Oconomowoc WI 53066
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Purchase Order:** NT752-NT00001465
  Date: 09-07-2023
  Revision: 

- **Payment Terms:** 30 days
  **Freight Terms:** Dest. prepay & add
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

- **Currency:** 

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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

- **Authorized Signature:**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Schedule Total: 1295.21

Schedule Total: 841.51

Schedule Total: 1255.72

Total PO Amount: 5139.30
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Schedule Total  
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Total PO Amount  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122 BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000034430  
**UrbanSitter**  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount** 813.90
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2222.50
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 1379.28

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Supplier: 00000005011 Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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1 - 1 Service Form Request

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001477
09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5525000 FSHRBBND UNDRPAD 20X250 1CS</td>
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**Schedule Total**

67.19

**Total PO Amount**

67.19

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | iZotope Music Production Suite 5 EDU | | 5.00 | EA | 499.50 | 2497.50 | 09/07/2023 |
2 - 1 | Antares Auto-Tune Pro X DL | | 5.00 | EA | 229.00 | 1145.00 | 09/07/2023 |
3 - 1 | Celemony Melodyne 5 Stu DL | | 5.00 | EA | 699.00 | 3495.00 | 09/07/2023 |
4 - 1 | Synchro Arts VocAlign Ultra | | 5.00 | EA | 399.00 | 1995.00 | 09/07/2023 |
5 - 1 | Native Instruments Komp 14 Ult EDU Lab Pk | | 1.00 | EA | 1649.00 | 1649.00 | 09/07/2023 |
6 - 1 | PACE iLok USB-C Dongle | | 8.00 | EA | 54.95 | 439.60 | 09/07/2023 |
7 - 1 | Avid Pro Tools Ult MSL EDU 5+ | | 1.00 | EA | 299.00 | 299.00 | 09/07/2023 |

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
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<td>09/07/2023</td>
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<td>11520.10</td>
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**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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<td>09795A FILTER PAPER 51/2CM 100/PK</td>
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<td>20 60 5625 WEIGHING PPR 6X6 IN 500/PK</td>
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<td>15.40</td>
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<td>4 - 1</td>
<td>B6070000420 DURAC PLUS THERMOMETER</td>
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<td>6.36</td>
<td>63.60</td>
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**Total PO Amount** 329.92

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Legacy Carriers 9/16</td>
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<td>Legacy Carriers 9/27</td>
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<td>Legacy Carriers 10/7</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Won Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
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<td>53602482 ANTI-H TROP2 EGP-1 AF488 100</td>
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**Schedule Total**  
390.93

**Total PO Amount**  
390.93

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24022</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| **TCM Contract #:** 2023-1026 |

| **Tax Exempt #:** 2023-1026 |
| **Tax Exempt ID:** |

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<td>1</td>
<td>F131930500 BAG BIOHAZARD HOLDER COVER</td>
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<td>6770 CORNING MINI CENTRIFUGE 1/CS</td>
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| **Replenishment Option:** Standard |
|---|---|---|---|
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 3.00 | EA | 41.96 | 125.88 | 09/07/2023 |
| 1.00 | CS | 178.02 | 178.02 | 09/07/2023 |

**Schedule Total:** 125.88

**Schedule Total:** 178.02

**Total PO Amount:** 303.90

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

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<td>1 - 1</td>
<td>Anti-Collagen II antibody (ab34712)</td>
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Schedule Total 655.00

Total PO Amount 655.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00001486

**Date:** 09-07-2023

**Revision:**

**Payment Terms:**
- 30 days
- Freight Terms: Dest., prepaid & add

**Ship Via:**
- Ground

**Buyer:** Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Penny Light

**Ship To:**
- This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Alienware Monitor</td>
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**Schedule Total:** 520.00

**Total PO Amount:** 520.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 000063653
  Canon Solutions America, Inc.
  15004 Collections Center Dr
  Chicago IL 60693-0149
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Philachon Tarlton
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Images - Canon Printer FY24</td>
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**Total PO Amount**

1827.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
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<th>United States</th>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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**Schedule Total:** 30.99

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**Schedule Total:** 84.52

**Authorized Signature**
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Total PO Amount 120.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030363 atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 8150.00

**Total PO Amount** 8150.00

Authorized Signature
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

<table>
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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Rally Towels | 2000.00 | EA | 2.10 | 4200.00 | 09/07/2023 |

Schedule Total: 4200.00

Total PO Amount: 4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:**
30 days

**Freight Terms:**
Desl. prepay & add

**Ship Via:**
GROUND

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Authorized Signature**
Supplier: 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 297276.96

Total PO Amount 297276.96
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kavan Ingram

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order.
**Purchase Order**

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</table>

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7490.62

**Total PO Amount**  
7490.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 869.82

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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| 1 - 1    | Z12W000NV  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB B |        | 1.00     | EA  | 1984.88  | 1984.88      | 09/07/2023 |
|          | **Schedule Total**                   |        |          |     |          |              |            |
|          | **Total PO Amount**                  |        |          |     | **4156.13** |              |            |

---

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>188523012 81 PL PP FREEZER BX</td>
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**Total PO Amount** 493.36

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*Authorized Signature*
### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Apple Care + extended service agreement</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022265 | Catapult Sports LLC | 181 Ballardvale St Ste 101b | Wilmington MA 01887 | United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Promo Cups | | | 27000.00 | EA | 0.48 | 12825.00 | 09/07/2023

| Schedule Total | 12825.00 |

2 | Graphics Charge | | | 1.00 | EA | 550.00 | 550.00 | 09/07/2023

| Schedule Total | 550.00 |

3 | Freight | | | 1.00 | EA | 1150.00 | 1150.00 | 09/07/2023

| Schedule Total | 1150.00 |

**Total PO Amount** | 14525.00 |
## Purchase Order

### Duplicate Details
- **Purchase Order Number**: NT752-NT00001507
- **Date**: 09-07-2023
- **Revision**:

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: ACT Event Services Inc
- **Address**: PO Box 463, Addison TX 75001, United States

### Attention
- Pilar Bradfield

### Bill To
- **Unt System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total
- **130000.00**

### Total PO Amount
- **130000.00**

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---

Authorized Signature
**Suppliers:**

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**Tax Exempt ID:**

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<th>State</th>
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<tr>
<td>Mycoskie, Christopher</td>
<td>527 Rock Creek Dr</td>
<td>Princeton</td>
<td>TX</td>
<td>75407</td>
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**Attention:** Pilar Bradfield

**Bill To:**

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Ship To:**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 250.00

Total PO Amount 500.00
**Purchase Order**

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<td>1-1</td>
<td>Chair Massages for Retreat</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Midway Press - NT Daily FY24</td>
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</table>

**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt Option:** Standard

**Tax Exempt ID:**

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**Schedule Total:** 51.86

**Total PO Amount:** 484.96

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**Authorized Signature**
## Purchase Order

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<th>Attention: BDI/Chapman Lab</th>
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<tbody>
<tr>
<td>3110 Antoine Dr, Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### TCM Contract #: 2023-1026

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<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
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<td>HR2533 W/V POLYETHYLENE GL 200ML</td>
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Authorized Signature
**Purchase Order**

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<td>ACFE2800S NBS CLAMP FERNBACH 2800ML</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
<td>1.00 EA</td>
<td>26.40</td>
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Schedule Total 26.40

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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00 EA</td>
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Schedule Total 10.00

Total PO Amount 36.40

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Authorized Signature
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<td>L1617422 1-VINYLIMIDAZOLE 100G</td>
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<td>205082500 IRON II CHLORIDE TETRAH 250GR</td>
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<td>159751000 N N-DIMETHYLAMINE 100ML</td>
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<td>217095000 IRON III CHLORIDE HEXAHY 500GR</td>
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<td>5 - 1</td>
<td>BPT2904 TOLUENE CERT ACS/HPLC 4L</td>
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<td>6 - 1</td>
<td>FLT4254 TETRAHYDROFURAN HPLC 4L</td>
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<td>7 - 1</td>
<td>BPA9624 ALCOHOL REAGENT 4L</td>
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<td>96.76</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
290.28

**Total PO Amount**  
947.36

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Crystal Garrett CG24025

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 108.00

**Total PO Amount** 108.00
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24020

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0.1– SDS pH 8–3 following dilution to 1x with water</td>
<td></td>
<td>1.00 EA</td>
<td>36.00</td>
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<td>09/07/2023</td>
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<td>2</td>
<td>Mini-PROTEAN Spacer Plates with 1–5 mm Integrated Spacers - Pkg of 5 spacer plate with 1–5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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## Purchase Order

### Authorized Signature

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-0992

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<td>NITROGEN INDUSTRIAL MICROBULK</td>
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**Total PO Amount:** 8979.60

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**Authorized Signature**
### Purchase Order

**NT752-NT00001522**  
**09-07-2023**  
**Ground**  
**60 days**  
**Jill Roys**  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
**7370.40**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000062749 Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States |
|---|

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>9.2 Game Day Operations</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<th>PO Price</th>
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<td>Cylinder Fee</td>
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<td>17.01</td>
<td>51.03</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
# Purchase Order

**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total** 49380.00  
**Total PO Amount** 49380.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001527 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form Request</td>
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**Schedule Total**
210000.0

**Total PO Amount**
210000.0

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>462.78</td>
<td>925.56</td>
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<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td>RETURN SHIPPING AND INSURANCE</td>
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Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
40000.00
### Purchase Order

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<th>Supplier: 0000000627</th>
<th>308 Construction, LLC</th>
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<tr>
<td>Attention: Tennie Jones</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Installation of Cameras</td>
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**Schedule Total** 22715.00

**Total PO Amount** 22715.00

---

Authorized Signature
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### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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#### Schedule Total

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 4 - 1 4YNR9  
TK89844491T Shop  
Ticket Holder  
Mounting Type 1/4 in  
Grommet Opening Long  
Side Material Vinyl  
Seam Style Stitched  
Color Clear Width 12  
3/8 in Height 10 1/8  
in Package Quantity 25 |

**Schedule Total** 1550.40

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<th>Line-Sch</th>
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<th>Due Date</th>
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| 5 - 1 UNV28068  
TK89844492T Sticky  
Notes 3 in x 3 in  
Adhesion Standard  
Color Yellow Recycled  
Content 30 Percent  
Sheets per Pad 100  
Rule Unruled Pads per  
Pack 18 Package  
Quantity 18 |

**Schedule Total** 20.21

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<th>Due Date</th>
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| 6 - 1 MGRL2P0808  
TK89844493T  
Reclosable Poly Bag  
Bag Closure Type Zip  
Seal Low Density  
Polyethylene LDPE  
Thickness 2 mil Width 8 in Length 8 in With  
Hang Hole No FDA  
Compliant Yes Bag  
Bottom Type Flat  
Clear Package  
Configuration  
Dispenser Bag Seal  
Length 8 in Seal |

**Schedule Total** 77.82

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>7-1</td>
<td>NT090</td>
<td>TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td>5051-02</td>
<td>TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispe</td>
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Total PO Amount 2448.14
**Purchase Order**

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
<td>TK89896301T</td>
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<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend</td>
<td>TK89896302T</td>
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<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
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Schedule Total: **141.84**  
Schedule Total: **394.68**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<td>TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>7 - 1</td>
<td>280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>8 - 1</td>
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**Schedule Total** | **25.60**

**Schedule Total** | **35.14**

**Schedule Total** | **109.72**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tr>
<td>TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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<td>TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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**Total PO Amount**: 1565.48

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24028

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

242.81
**Purchase Order**

**Deduplicate**

- **Purchase Order**: NT752-NT00001535
- **Date**: 09-08-2023
- **Revision**: Print

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000021716

Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention**: Crystal Garrett
CG24029

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000034061  
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
1606.50

Authorized Signature
**Purchase Order**

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Schedule Total: 1844.31

Total PO Amount: 1844.31
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

12000.00

**Total PO Amount**

12000.00

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Schedule Total

Total PO Amount

3927.78
**Purchase Order**

**Supplier:** 0000018307
Ruthman, Amanda
801 Lake Carolyn Pkwy Apt 3058
Irving TX 75039
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<tr>
<td>Chicago IL 60674-8980</td>
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Schedule Total 40000.00

Total PO Amount 40000.00

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Schedule Total  7000.00

Total PO Amount  7000.00
Supplier: 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Bill To: UNT System Business Service Center  
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Total PO Amount**

32000.00
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**Schedule Total**

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**Total PO Amount**

17000.00
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<td>328510 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%</td>
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Total PO Amount: 328.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY24 BPO Smart Care-Bruceteria</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  FY24 BPO Smart Care-Satellites & Retail  1.00  EA  50000.00  50000.00  09/08/2023

Schedule Total  50000.00

Total PO Amount  50000.00
Purchase Order

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

Supplier: 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

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Attention: Nicole Berry / Habibi

Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

TCM Contract #: 2023-1026

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Schedule Total: 351.94

Total PO Amount: 351.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

NT752-NT00001554
Date: 09-08-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

**UNT System Business Service Center**
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001555

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Habibi |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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### Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7886.12

**Total PO Amount:** 7886.12

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**Authorized Signature**
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TCM Contract #: 2023-1026

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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
365.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038588 AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DME Delivers LLC**  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

---

**Supplier:** 0000016816  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7475.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 000006604
  AMAZON.COM INC
  1550 S 48th St
  Grand Forks ND 58201
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shawn Adams
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Payment Terms
30 days
Desp. prepay & add

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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TCM Contract #: 2023-1026

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<td>14955464 3 PART PP SYR 1ML ST LL 100PK</td>
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Schedule Total
426.35
64.95
220.00
95.76
143.24
68.72
41.02
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett CG24018
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24017

---

**Purchase Order**
NT752-NT00001564
09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #:** 2023-1026

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 320690075 CHLOROFORM-D 7.5ML | | 1.00 | EA | 34.98 | 34.98 | 09/08/2023

**Schedule Total** | 34.98

2 - 1 | J66186MD GLUFOSINATE AMMONIUM 250MG | | 1.00 | EA | 112.41 | 112.41 | 09/08/2023

**Schedule Total** | 112.41

3 - 1 | B7021S GEL LOADING DYE BLUE 6X 4 ML | | 3.00 | EA | 53.00 | 159.00 | 09/08/2023

**Schedule Total** | 159.00

4 - 1 | S33102 SYBR SAFE DNA GEL STAIN | | 2.00 | EA | 97.73 | 195.46 | 09/08/2023

**Schedule Total** | 195.46

5 - 1 | C404006 TOP10 ONE SHOT | | 2.00 | EA | 960.32 | 1920.64 | 09/08/2023

**Schedule Total** | 1920.64

6 - 1 | A1831318 D RAFFINOSE PENTHYD 99 50G | | 1.00 | EA | 111.69 | 111.69 | 09/08/2023

**Schedule Total** | 111.69

7 - 1 | A1281330 D GALACTOSE 250G | | 1.00 | EA | 73.47 | 73.47 | 09/08/2023

**Schedule Total** | 73.47

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
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## Attention:
Crystal Garrett
CG24017

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #:
2023-1026

## Replenishment Option:
Standard

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**Schedule Total**

95.56

**Total PO Amount**

2703.21

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Authorized Signature
**Purchase Order**

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<td>FEI Company</td>
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<td>FEI Company</td>
<td>5350 NE Dawson Creek Drive</td>
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<td>Address: 5350 NE Dawson Creek Drive, Hillsboro OR 97124-5793 United States</td>
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<td>Ship To:</td>
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<td>Line- Sch</td>
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<td>MDC lab Nano SEM service contract renew</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
85344.96

**Total PO Amount**
85344.96

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**SHIPTO:**
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

**Schedule Total:** 152.84

**Total PO Amount:** 152.84

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

---

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-0011**

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**Total PO Amount** 49956.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total          26.39

Total PO Amount         26.39
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total:** 38.80  
**Schedule Total:** 35.64  
**Total PO Amount:** 74.44

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**Authorized Signature**
## Purchase Order

### Supplier:
0000006647 American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

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**Schedule Total**

**Total PO Amount**

481.60

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9.2 Commission</td>
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**Schedule Total**  
2087.89

**Total PO Amount**  
2087.89
## Purchase Order

### Supplier:
000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Rhodamine-PEG-Thiol, MW 1,000</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>m-PEG-thiol, MW 1,000</td>
<td>1.00</td>
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<td>680.00</td>
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**Total PO Amount**

1240.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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**Total PO Amount**  
1042.65

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>VERSICAN ALEXA FLUOR 488</td>
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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Customer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

## TCM Contract #: 2023-1014

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<td>YN-560TX II S</td>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
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<td>07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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**Total PO Amount**  
129.71

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**Authorized Signature**
Purchase Order

Supplier: 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Line- Sch Quantity UOM PO Price Extended Amt Due Date
Item/Description

1 - 1 FY24 Transact Housing 1.00 EA 154680.33 154680.33 09/08/2023

Schedule Total 154680.33

Total PO Amount 154680.33

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print
Purchase Order NT752-NT00001581 Date 09-08-2023 Revision
Payment Terms 30 days Freight Terms Dest. prepay & add Ship Via GROUND
Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000000748 Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sofia 2 SARS Antigen Test 2.00 EA 450.00 900.00 09/08/2023

Schedule Total 900.00
Total PO Amount 900.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000017519
Metzler’s Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

9.2 FB Commission

Replenishment Option: Standard

Schedule Total

Total PO Amount 1188.49
**Purchase Order**

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<td>I'm Better Than That Inc</td>
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| Line- | Item/Description | Tax Exempt ID | Tax Exempt? | Sound| UOM | PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | | | | | |
| 1 | 1.00 | 3128.33 | 3128.33 | 09/08/2023 |

**Schedule Total** 3128.33

**Total PO Amount** 3128.33
# Purchase Order

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1327.50

**Total PO Amount**  
1327.50
Purchase Order

## Supplier Information
- **Supplier:** 0000031491
- **Braswell Royals Booster Inc**
- **Address:** 11450 Us Hwy 380 Ste 130 #220
- **Cross Roads TX 76227**
- **United States**

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Pilar Bradfield

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Replenishment Option:
- **Standard**

## Line-Item Information

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**Schedule Total**
- **817.25**

**Total PO Amount**
- **817.25**

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**Authorized Signature**
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**Supplier:** 000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.2 Game Day Worker</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Duplication

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000595  
Jeol USA Inc  
11 Dearborn Rd  
PO Box 6043  
Peabody MA 01961-6043  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

1 - 1  
cleanroom JEOL SEM service contract renew  
1.00 EA  
47157.72  
47157.72  
09/08/2023

**Schedule Total**  
47157.72

**Total PO Amount**  
47157.72

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>Standard</td>
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**Schedule Total**

| Total PO Amount | 68780.00 |

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Freight Terms**

- Ship Via: GROUND
- Phone/ Email: 940/369-5500
- Currency: 
  - Owain.
  - Snyder@untsystem.edu

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MICROBULK TANK</td>
<td></td>
<td>1.00</td>
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<td>457.54</td>
<td>457.54</td>
<td>09/08/2023</td>
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**Total PO Amount**

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<td>Delivery Flat Fee BK</td>
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<td>Fuel Charge Flat Blk</td>
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<td>Bulk Hazmat Flat Rt</td>
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## Purchase Order

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>9.2 Game Day Worker</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier</th>
<th>Jamba Juice Company</th>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Royalty - Jamba Juice</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

### Duplication Details
- **Purchase Order Number**: NT752-NT00001595
- **Date**: 09-08-2023
- **Revision**: 

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Del. prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name**: D1 Design Group LLC
- **Address**: 326 N Industrial Dr, Waco TX 76710, United States

### Attention
- **Address**: Pilar Bradfield

### Bill To
- **Address**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Status**: 
- **ID**: 

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<td>1 - 1</td>
<td>FB Graphics updating</td>
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**Schedule Total**: 18845.00

**Total PO Amount**: 18845.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CYL</td>
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**Total PO Amount** 494.64

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00001596  
09-08-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
## Purchase Order

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Attn: Accounts Receivable</th>
<th>5200 Buffington Rd</th>
<th>Atlanta GA 30349</th>
<th>United States</th>
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<td><strong>Chick-Fil-A Inc</strong></td>
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<td><strong>Attention:</strong></td>
<td>Valerie Govan</td>
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<td>1 - 1</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065155  
Tanya L Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jansma - Student Accom FY24</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

Ship To: 
Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 330000.00

Total PO Amount 330000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

TCM Contract #: 2023-1026

<table>
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<td>A41331</td>
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Total PO Amount 3261.00

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 904.39

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 27.05

**Schedule Total:** 185.21

**Schedule Total:** 64.59

**Total PO Amount:** 276.85

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**UNITED STATES**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**UNITED STATES**

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Total PO Amount: 1451.48
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tbody>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 5175.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

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Authorized Signature
**Purchase Order**

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<td>Frisco TX 75036</td>
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>Concept 3D FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13260.00</td>
<td>13260.00</td>
<td>09/11/2023</td>
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**Schedule Total**

| Schedule Total | 13260.00 |

**Total PO Amount**

| Total PO Amount | 13260.00 |
## Purchase Order

**Supplier:** 000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Masterword - Student Accomm FY24</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>1.00 EA</td>
<td>89.80</td>
<td>89.80</td>
<td>09/11/2023</td>
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<td>2 - 1</td>
<td>408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>1.00 EA</td>
<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
<td>1.00 EA</td>
<td>86.50</td>
<td>86.50</td>
<td>09/11/2023</td>
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<td>4 - 1</td>
<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;99% META &amp; BARIUM TITANATE, NANOPOWDER, &gt;99% META &amp;</td>
<td>1.00 EA</td>
<td>116.00</td>
<td>116.00</td>
<td>09/11/2023</td>
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**Total PO Amount:** 377.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.71</td>
<td>190.71</td>
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<td>Shipping and handling</td>
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<td>1.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039213  
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>FY24 Fine Art Policy</td>
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<td>1.00</td>
<td>EA</td>
<td>2737.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
2737.00

**Total PO Amount**  
2737.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>Service Form Request</td>
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<td>EA</td>
<td>12500.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
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<td>Subscription</td>
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<td>Service Package</td>
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<td>2500.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000027778
Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 8.19 VB Stat Crew | | 1.00 | EA | 75.00 | 75.00 | 09/11/2023 |

**Schedule Total**
75.00

2 | 8.29 VB Statcrew | | 1.00 | EA | 75.00 | 75.00 | 09/11/2023 |

**Schedule Total**
75.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**Supplier:** DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<td>Market Enginuity NPR</td>
<td>NPR</td>
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<td>56196.00</td>
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**Schedule Total**

56196.00

**Total PO Amount**

56196.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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**Attention:** Sandy Howell
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Anthology- DSA Assessment Solution</td>
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<td>56261.00</td>
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**Schedule Total**
56261.00

**Total PO Amount**
56261.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Anthology- Student Activities- Engage/OrgSync</td>
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<td>1.00</td>
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<td>14239.00</td>
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**Schedule Total** 14239.00

**Total PO Amount** 14239.00

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**Authorized Signature**
Purchase Order

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Schedule Total 2250.00

Total PO Amount 2250.00

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059209 North Texas Public Broadcasting dba KERA 3000 Harry Hines Blvd Dallas TX 75201 United States

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**Attention:** Cynthia Carter  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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Schedule Total 102880.00

Total PO Amount 102880.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Emily Munthe

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets = 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
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Schedule Total: 1280.39

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| 2        | 4ADDLYRSVC;EXTON-SITESERFVORATOTALOF5Y RSMHIMBCOMBINEDWITHANY1YRWARRDURING1ST90DAY |        | 1.00     | EA  | 1213.61  | 1213.61      | 09/11/2023    |                      |

Schedule Total: 1213.61

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      |
|----------|------------------|--------|----------|-----|----------|--------------|---------------|----------------------|
| 3        | GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE & RE |        | 1.00     | EA  | 390.90   | 390.90        | 09/11/2023    |                      |

Schedule Total: 390.90

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      |
|----------|------------------|--------|----------|-----|----------|--------------|---------------|----------------------|
| 4        | XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED) |        | 1.00     | EA  | 58.26    | 0.00          | CANCEL        |                      |

Schedule Total: 0.00

Total PO Amount: 2884.90

Authorized Signature
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**Purchase Order**

### Supplier:
0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

### Ship To:  
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### Attention:  
Gylynn Hanson

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2950.00
# Purchase Order

## University of North Texas
**UNH System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 887.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Schedule Total** 907.44

**Total PO Amount** 907.44

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5228.77

**Total PO Amount:** 5228.77

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**Authorized Signature**
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**TCM Contract #: 2023-1026**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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**TCM Contract #:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

<p>| 736.80 |</p>
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<th>Schedule Total</th>
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<tr>
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<td>STAFF - Masterword</td>
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Total PO Amount: 5000.00
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Supplier: 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
Authorized Signature

Purchase Order

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</table>
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>306584602</td>
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**Schedule Total**  
41899.68

**Total PO Amount**  
41899.68

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001639  
09-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  

**Purchase Order**

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<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

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**Supplier:** 0000037715 Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<td>18361.59</td>
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Schedule Total

| Total PO Amount | 18361.59 |

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**Purchase Order**

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<thead>
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**Schedule Total**

| 70129.50 |

**Total PO Amount**

| 70129.50 |

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<table>
<thead>
<tr>
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<th>Attention: Mike Villa</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 45725.47

Total PO Amount 45725.47
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9.4 ESPN Plus -VB</td>
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<td>9.10 ESPN Plus Soccer</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prep & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00001644 09-11-2023

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027449 Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States |
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<tr>
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| **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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**Total PO Amount**: 500.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total     | 15000.00 |

**Total PO Amount**

| Total PO Amount | 15000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dallas TX 75312-1130</td>
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<tr>
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Schedule Total 40000.00

Total PO Amount 40000.00
# Purchase Order

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>57000.00</td>
<td>57000.00</td>
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</table>

**Total PO Amount**

<table>
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<tr>
<th>Schedule Total</th>
<th>57000.00</th>
</tr>
</thead>
</table>

**Supplier:** 0000003135 Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314 United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3505 VWR PETRI DISH 60X15MM CS500</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>79.50</td>
<td>159.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
159.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
<td></td>
<td>6.00</td>
<td>CS</td>
<td>91.51</td>
<td>549.06</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
549.06

**Total PO Amount**  
708.06

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RefWorks Institutional</td>
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<td>1.00</td>
<td>EA</td>
<td>30922.06</td>
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**Schedule Total:** 30922.06

**Total PO Amount:** 30922.06

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>09-12-2023</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000011688</th>
<th>SHI Government Solutions</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Central Receiving

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AppleCare + extended service agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

382.00

### Total PO Amount

382.00

---

Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5690020 FLTR UTA-PES500ML9OD.</td>
<td>2 12CS</td>
<td>1.00</td>
<td>CS</td>
<td>84.95</td>
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</tbody>
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**Schedule Total**  
84.95

**Total PO Amount**  
84.95
## Purchase Order

### Details
- **Supplier:** 0000002192
  - Entech Sales & Service Inc
  - 1734 Hwy 66
  - Suite 200
  - Garland TX 75040
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Taelon Payne
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Supplier Information
- **Supplier:** Morales, Gabriel Adrian
- **Phone/ Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Line Items
<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
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<td></td>
<td>Total PO Amount</td>
<td>49967.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>NT752-NT00001656</td>
<td>09-11-2023</td>
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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Dest. prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency**

---

**Supplier:** 0000002049
- Flinn Scientific Inc
- PO Box 219
- Batavia IL 60510
- United States

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**Attention:** Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>14.41</td>
<td>403.48</td>
<td>09/11/2023</td>
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**Schedule Total**
- 403.48

| 2 - 1    | Shipping, UPS Ground   |        | 1.00     | EA  | 40.35    | 40.35        | 09/11/2023 |

**Schedule Total**
- 40.35

**Total PO Amount**
- 443.83

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>757.63</td>
<td>757.63</td>
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Schedule Total 757.63

Total PO Amount 757.63

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 24 Monitor-basic</td>
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<td></td>
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<td>6.00</td>
<td>EA</td>
<td>98.54</td>
<td>591.24</td>
<td>09/11/2023</td>
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<tr>
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<td>Dell 24 Monitor</td>
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<td>233.46</td>
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<td>824.70</td>
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</tr>
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</table>

**Authorized Signature**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
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<td>09/11/2023</td>
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**Schedule Total**
1993.61

**Total PO Amount**
2820.86

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**Authorized Signature**
Purchase Order

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00001660 | **Date** | 09-11-2023 | **Revision** | Print

**Payment Terms** | **Ship Via**
---|---
30 days | GROUND

**Buyer** | **Phone/ Email**
---|---
Laduke, Rebecca A | 940/369-5500

**Supplier:** 0000030824
Nasco Education LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>25.00</td>
<td>09/11/2023</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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Authorized Signature
Purchase Order

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td>10.00</td>
<td>EA</td>
<td>2.95</td>
<td>29.50</td>
<td>09/11/2023</td>
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Schedule Total 29.50

Total PO Amount 29.50
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
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<th>Purchase Order</th>
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<tr>
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</tbody>
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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain@untsystem.edu

### Supplier
- **ID:** 0000004331
- **Name:** Quantum Design Inc
- **Address:** 10307 Pacific Center Ct, San Diego CA 92121, United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Melissa Deal

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Replenishment Option
- **Standard**

### Line Item

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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<td>09/12/2023</td>
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</table>

### Schedule Total
27736.00

### Total PO Amount
27736.00

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Authorized Signature
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Schedule Total 7000.00

Total PO Amount 7000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000032560 GoVision LP</th>
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<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>8291 Gateway Dr Ste 100</td>
<td>Buyer Roys, Jill Kathryn Phone/Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0271

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1025

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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Adacel SD10X0.5ML |  | 2.00 | EA | 421.47 | 842.94 | 09/12/2023

**Schedule Total**  
842.94

**Total PO Amount**  
842.94

Authorized Signature
## Purchase Order

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### Buyer

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Dallas TX 75204</td>
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<tr>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Laura George

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

800.00

### Total PO Amount

800.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**Possible Missions Inc Fisher Scientific**
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TCM Contract #:

2023-1026

### Tax Exempt ID: 0000025977

### Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

---

### Ship To:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Replenishment Option:

Standard

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Schedule Total: 22.39

Total PO Amount: 22.39

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000019021  
Northwestern State  
University Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

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- **Purchase Order**: NT752-NT00001672
- **Date**: 09-12-2023
- **Revision**: 

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011603
- **University of Texas Rio Grande Valley**
- **VCOBE**
- **Main 2.504 One West Blvd**
- **Brownsville TX 78520**
- **United States**

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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Authorized Signature
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**Supplier:** 0000012195
Abilene Christian University
1600 Campus Ct
ACU Box 29110
Abilene TX 79699
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 375000.00

**Total PO Amount** 375000.00
**Purchase Order**

**Supplier:** 000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Shipped to:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
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<td>9.2 Game Day Worker</td>
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Schedule Total 175.00

Total PO Amount 175.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Entech Auxiliary HVAC</td>
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**Schedule Total:** 200300.00

**Total PO Amount:** 200300.00

**Authorized Signature**
**Purchase Order**

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<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td>1.00</td>
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<td>717.30</td>
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**Total PO Amount** 8959.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
2041.39

**Total PO Amount**  
3195.14

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/12/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00
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| Total PO Amount | 3000.00 |
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

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**Schedule Total**

- 608.00
- 97.92
- 95.00

**Total PO Amount**

800.92
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039223
White, Emily D
2719 Robinwood Ln
Denton TX 76209-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 230.00

**Total PO Amount** 230.00
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**Payment Terms**
- 30 days
- Dest. prepay & add
- Ship Via GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000015516
- SACNAS
- Native Americans in Science - HSC
- 1112 Dallas Dr Ste 4000
- Denton TX 76205
- United States

**Ship To:**
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**Attention:** Kristine Wisener

**Bill To:**
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | 1407.00

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total**
1581.80

**Total PO Amount**
1581.80

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000021663  
**Pino,Lucas Roberto**  
**64 Bellevue Ter**  
**Bloomfield NJ 07003-3138**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total: 840.00

Total PO Amount: 840.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Intercon Environmental Inc |
| Ship To: | 210 S Walnut Creek Dr |
|          | Mansfield TX 76063-2013 |
|          | United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>Wooten Hall – Emergency Asbestos Abatement</td>
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<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
<td>46750.00</td>
<td>09/13/2023</td>
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Schedule Total: 46750.00

Total PO Amount: 46750.00
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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Schedule Total

|          | 8471.64|

Total PO Amount

|          | 8471.64|
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- 000012625 Coffey, Robert
- 2948 Stockton St
- N/A
- Denton TX 76209-7596
- United States

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Address:**
- UNTS System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DT Duplication of Print

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<td>000012625</td>
<td>Coffey, Robert</td>
<td>2948 Stockton St N/A</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Buyer Phone/Email:**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Currency:**
- US

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Pilar Bradfield

### Line Item Details

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<td>1</td>
<td>8.19 VB Announcer</td>
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<td>75.00</td>
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<td>8.29 VB Announcer</td>
<td>1.00</td>
<td>1.00 EA</td>
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**Schedule Total:**
- 75.00

**Total PO Amount:**
- 150.00

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Authorized Signature

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td>1.00 EA</td>
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**Schedule Total**

50132.00

**Total PO Amount**

50132.00

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**Supplier:** 0000003201
RESIDENTIAL MGMT SYSTEMS
9131 Anson Way
Ste 301
Raleigh NC 27615-5050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Date:** 09-13-2023

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**

<table>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Sunbelt Pools</td>
<td>10555 Plano Rd, Dallas TX 75238-1305</td>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Attention:** Laura Palacios  
**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Pulsar ll Briquettes  
50# PAIL | | 6.00 | EA | 168.38 | 1010.28 | 09/13/2023 |
| | | | | | | **Schedule Total** | **1010.28** |
| 2 - 1 | Granular Chlorine 50# PAIL | | 1.00 | EA | 179.09 | 179.09 | 09/13/2023 |
| | | | | | **Schedule Total** | **179.09** |
| 3 - 1 | Muriatic Acid 15 gallon DRUM | | 10.00 | EA | 122.72 | 1227.20 | 09/13/2023 |
| | | | | | **Schedule Total** | **1227.20** |
| 4 - 1 | Acid Magic 5 gallon DRUM | | 2.00 | EA | 65.58 | 131.16 | 09/13/2023 |
| | | | | | **Schedule Total** | **131.16** |
| 5 - 1 | Sodium Thiosulfate Neut. 50# | | 1.00 | EA | 110.00 | 110.00 | 09/13/2023 |
| | | | | | **Schedule Total** | **110.00** |
| 6 - 1 | Sodium Bicarbonate 50# | | 2.00 | EA | 40.06 | 80.12 | 09/13/2023 |
| | | | | | **Schedule Total** | **80.12** |
| 7 - 1 | Taylor reagent #4-2 oz.* | | 1.00 | EA | 6.86 | 6.86 | 09/13/2023 |
| | | | | | **Schedule Total** | **6.86** |
| 8 - 1 | Reagent #10-2 oz TAYL | | 3.00 | EA | 7.50 | 22.50 | 09/13/2023 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States  

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
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**Total PO Amount**  
2984.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039136
Reeder Transcription Services
6641 Wakefield Dr Apt 503
Alexandria VA 22307-6866
United States

**Attention:** Megan Bryan

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
152.50

**Total PO Amount**
152.50

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Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier**

0000039254

Austin, Derian

864 Mirike Dr

Fort Worth TX 76108-3030

United States

---

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

| Total PO Amount | 500.00 |
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Supplier: 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

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Attention: Shawn Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
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<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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Schedule Total | 15853.52
Schedule Total | 8115.98
Schedule Total | 5980.00
Schedule Total | 3240.00
Schedule Total | 330.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 33519.50

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009 United States

**Ship To:**

**Attention:** Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Total PO Amount** 150990.29
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Deionized Water 20L Cubitainer Ea</td>
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<td>4.00</td>
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**Schedule Total** 220.60

**Total PO Amount** 220.60

Authorized Signature
## Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
<td>09/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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<td>1.00</td>
<td>EA</td>
<td>1468.37</td>
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**Schedule Total**  
1890.12

**Schedule Total**  
1468.37

**Total PO Amount**  
3358.49
**Purchase Order**

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

**Ship To:**  
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**Attention:** Tennie Jones/8404  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Hidex 300SL LSC  
Academic with  
MikroWin Academic |        | 1.00     | EA  | 2950.00  | 2950.00      | 09/13/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 2 - 1    | CON 1 - 7mL  
Unquenched LSC  
Standards (H-3, C-14,  
BKG) |        | 1.00     | EA  | 795.00   | 795.00       | 09/13/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 3 - 1    | CON 1 - Installation  
& Familiarisation  
Training |        | 1.00     | EA  | 3000.00  | 3000.00      | 09/13/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 4 - 1    | CON 1 - Shipping |        | 1.00     | EA  | 1800.00  | 1800.00      | 09/13/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Total PO Amount**  
35095.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date: 09-13-2023

| Supplier: 000009064 McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.46</td>
<td>80.92</td>
<td>09/13/2023</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

Authorized Signature
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000009064

McKesson Medical-Surgical Government Solutions LLC

9954 Mayland Dr Ste 5176

Richmond VA 23233

United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**

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<thead>
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<th>Item/Description</th>
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<td>100.38</td>
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**Schedule Total**

200.76

**Total PO Amount**

200.76

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EA</td>
<td>2403.18</td>
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**Schedule Total** 2403.18

| 2 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | 1.00 | EA | 100.10 | 100.10 | 09/13/2023 |

**Schedule Total** 100.10

| 3 - 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 454.22 | 454.22 | 09/13/2023 |

**Schedule Total** 454.22

| 4 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 18.72 | 18.72 | 09/13/2023 |

**Schedule Total** 18.72

| 5 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | 1.00 | EA | 267.75 | 267.75 | 09/13/2023 |

**Schedule Total** 267.75

**Total PO Amount** 3243.97

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
**Kudelski Security**  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
**NT752-NT00001706**  
**09-13-2023**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owaion. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001707  
09-13-2023

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000020516  
University of Massachusetts  
100 Venture Way Ste 201  
Isenberg School Of Management  
Hadley MA 01035-9462  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>UMass Data Work</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5488.65

**Total PO Amount**  
5488.65

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Authorised Signature
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Schedule Total 17000.00

Total PO Amount 17000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**Authorized Signature**
 Purchase Order

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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Replenishment Option: Standard

Authorized Signature
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 -ISI Trimark-Kitchen West</td>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Discount:** Standard  
**Due Date:** 09/13/2023

---

**Authorized Signature**
**Purchase Order**

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Schedule Total: 14000.00

Total PO Amount: 14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>30 days</td>
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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

919.80  
919.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1192.61

Total PO Amount: 1192.61
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Schedule Total: 1776.49

Total PO Amount: 1776.49
# Purchase Order

**Purchase Order Number:** NT752-NT00001719  
**Date:** 09-13-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000023067  
**Explorium Denton**  
**Children's Museum**  
**5800 I35 North Ste 214**  
**Denton TX 76207**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 1700.65

**Total PO Amount:** 1700.65

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**Authorized Signature**
## Purchase Order

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
David Jaeger

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0992

### Tax Exempt?:

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### Total PO Amount

14611.80
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039214
MARYAM MOMA LLC
1045 Essex Ct
Alpharetta GA 30004-3811
United States

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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Dispatch Via Print**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

- 45000.00

**Total PO Amount**

- 45000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  
**Tax Exempt:**  
**Tax Exempt ID:**

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**
- **Purchase Order**
  - NT752-NT00001726  
  - Date: 09-01-2023  
  - Revision: Print
- **Payment Terms**  
  - 30 days  
  - Freight Terms: Dest. prepay & add  
  - Ship Via: GROUND
- **Buyer**  
  - Morales, Gabriel Adrian  
  - Phone/Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

#### Supplier: 0000017519
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Valerie Govan
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>BEAKER GRIFFIN 1000ML 6/PK</td>
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<td>27.53</td>
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<td>BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
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<td>ETHYL ACETATE CERT ACS 4L</td>
<td>BPE1454</td>
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**Total PO Amount**  
449.75
## Purchase Order

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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<td>106R03930 Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
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<td>2.00 EA</td>
<td>246.55</td>
<td>493.10</td>
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<td>106R03898 Xerox VersaLink C605 yellow toner cartridge</td>
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<td>204.63</td>
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<td>106R03928 Xerox VersaLink C605 Extra High Capacity cyan original toner cart</td>
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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*This document is reproduced for reporting purposes only.*
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<td>7 - 1</td>
<td>Toner Cartridge for C9000 Series Printers Black</td>
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<td>Toner Bundle 4 pack Extra High Capacity black y</td>
<td>C605-BUNDLE-10</td>
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Total PO Amount 9111.36
### Purchase Order

**DUPPLICATE Dispatch Via Print**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**Schedule Total**  
**Total PO Amount**

85000.00

85000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 15314.00
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Extended Amt</th>
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| 1 - 1 | 210-AVFG
Dell 27 Monitor-
C2722DE; Dell 27 Video
Conferencing Monitor
- C2722DE, 68.47cm
(27.0") | | | 1.00 | EA | 385.00 | 385.00 | 09/13/2023 |

**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>8.27 Soccer Production</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order.
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Attention: Larry Wallace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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Schedule Total  4000.00

Total PO Amount  4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001740**

**Date**: 09-13-2023

**Revision**: 

**Payment Terms**: Dest. prepay & add

**Freight Terms**: GROUND

**Ship Via**: 

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11800.00</td>
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**Schedule Total**

11800.00

**Total PO Amount**

11800.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States |
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<td>Pilar Bradfield</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00001741  
**Date** 09-13-2023  
**Revision**  
**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1 Service Form Request  
1.00 EA  
10000.00  
10000.00  
09/13/2023  
**Schedule Total** 10000.00  
**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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**Supplier:** 0000036171  
QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Standard</td>
<td>QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Purchase Order

Supplier: 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.12 Sam Golden</td>
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<td>1.00</td>
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<td>21456.08</td>
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Authorized Signature
### Supplier Information

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

### Buyer Information

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

### Ship To Information

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### Attention

Amber Tyler

### Bill To Information

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #:

2023-1027

### Tax Exempt Information

**Tax Exempt #:** 2023-1027

### Tax Exempt ID:

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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### Total PO Amount

1816.81
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Owain.</td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
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<td>UNT System Business Service Center</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Service Form Request | 1.00 | EA | 10450.00 | 10450.00 | 09/13/2023 |

**Schedule Total**  
**Total PO Amount**

10450.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

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Authorized Signature
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Schedule Total

Total PO Amount

772.00
772.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**TCM Contract #: 2023-0992**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #: 2023-0992**

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
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<td>15.45</td>
<td>15.45</td>
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<td>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
<td></td>
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<td>CYL</td>
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<td>09/13/2023</td>
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</table>

**Total PO Amount** 37.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Z174000E8  
16 inch Macbook Pro  
M2 16/2 TB space gray  
+ 4 year Applecare + for schools |        | 1.00     | EA  | 2930.54  | 2930.54      | 09/13/2023 |
| 2 - 1    | SD7621L/A  
AppleCare+ - extended service agreement - 4 years - carry-in |        | 1.00     | EA  | 385.56   | 385.56       | 09/13/2023 |

**Schedule Total**  
2930.54

**Schedule Total**  
385.56

**Total PO Amount**  
3316.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.70</td>
<td>1015.70</td>
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<td>Standard</td>
<td>1015.70</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td></td>
<td></td>
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<td>0.01</td>
<td>0.01</td>
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<td>Standard</td>
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</table>

Total PO Amount: 41643.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

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**Attention:** Monesha Haynes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Print</th>
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<td>NT752-NT00001752</td>
<td>09-14-2023</td>
<td>1 - 2023-09-29</td>
<td>Ship Via</td>
<td>GROUND</td>
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</table>

### Payment Terms

- **30 days**
- **Freight Terms** Dest. prepay & add
- **Ship Via** GROUND

### Buyer

- **Morales, Gabriel Adrian**
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000006733**
- Texas Chapter IAWP
- PO Box 12945
- Austin TX 78711
- United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line/ Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-NT00001753  
09-14-2023  
Revision

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>50 % down prior to engagement</td>
<td></td>
<td></td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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<tr>
<td>2</td>
<td>Final Payment when services are render</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
3000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>endothelial cell growth supplement</td>
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<td>3.00</td>
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<td>76.00</td>
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**Schedule Total** 228.00

**Total PO Amount** 228.00

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**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>FC01010MG</td>
<td>FIBRONECTIN HU PUR-10MG</td>
<td>1.00</td>
<td>EA</td>
<td>610.81</td>
<td>610.81</td>
<td>09/14/2023</td>
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<td>Schedule Total: 610.81</td>
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| 2 – 1    | D12345               | DMSO DIMETHYL SUFOXIDE 10X | 1.00     | EA  | 128.54   | 128.54       | 09/14/2023   |
|          |                      |                 |          |     |          |              |              |
|          |                      |                 |          |     |          |              | Schedule Total: 128.54 |

| Total PO Amount | 739.35 |

Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>CUVETTES PLUS 1MM GAP 50/PK</td>
<td>450124</td>
<td>1.00</td>
<td>PK</td>
<td>203.89</td>
<td>203.89</td>
<td>09/14/2023</td>
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</table>

Schedule Total 203.89

Total PO Amount 203.89
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>R3104S</td>
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<td>65.60</td>
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<tr>
<td></td>
<td>HINDIII-HF-10,000</td>
<td>UNITS</td>
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<td></td>
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**Schedule Total**

65.60

| 2 - 1    | R3136S           |        | 1.00     | EA  | 63.65    | 63.65        | 09/14/2023 |
|          | BAMHI HF 10000   | UNITS  |          |     |          |              |          |

**Schedule Total**

63.65

| 3 - 1    | R3589S           |        | 1.00     | EA  | 82.00    | 82.00        | 09/14/2023 |
|          | MFEI HF 500      | UNITS  |          |     |          |              |          |

**Schedule Total**

82.00

| 4 - 1    | R3140S           |        | 1.00     | EA  | 70.72    | 70.72        | 09/14/2023 |
|          | PSTI-HF-10,000   | UNITS  |          |     |          |              |          |

**Schedule Total**

70.72

| 5 - 1    | R0146S           |        | 1.00     | EA  | 78.92    | 78.92        | 09/14/2023 |
|          | XHO I            |        |          |     |          |              |          |

**Schedule Total**

78.92

**Total PO Amount**

360.89

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**Authorized Signature**
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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<td>2.00</td>
<td>PK</td>
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<td>09/14/2023</td>
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**Schedule Total** 119.64

**Total PO Amount** 119.64

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Radio Advertising</td>
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<td>1.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:** GROUND

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>09/14/2023</td>
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</table>

Schedule Total 4493.78

Total PO Amount 4493.78

Authorized Signature
Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total 250000.00

Total PO Amount 250000.00
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

<table>
<thead>
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<th>PO Price</th>
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<tr>
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<td>Apple 10.2-inch iPad</td>
<td></td>
<td></td>
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<td></td>
<td>Wi-Fi - 9th generation - tablet -</td>
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<td>4-Year AppleCare+ for</td>
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<td></td>
<td>Schools - iPad / iPad Air / iPad mini</td>
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**Special Instructions:**
- 30 days Dest, prepay & add GROUND
- Standard Replenishment Option
- No Special Instructions

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND
**Ship Via:** GROUND

**Currency:**
- Buyer: Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt #:** 2023-1027
**Tax Exempt ID:**

**Authorized Signature**

---

**Total PO Amount:** 413.28
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001765 09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Vickie Napier

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
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<td>315.32</td>
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<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**Suppliers:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26.51

**Total PO Amount**  
26.51

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00 EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>985.00</td>
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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000004779 Royer &amp; Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
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<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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8646.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** UNT Discovery Park

---

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

**Ship To:**  
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**Attention:** UNT Discovery Park

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

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<td>Dell Precision 7960 Tower</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
24673.48

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**Authorized Signature**
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch  
Item/Description

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Total PO Amount  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 98880.00

Total PO Amount: 98880.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
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Schedule Total

17800.00

Total PO Amount

17800.00
### Purchase Order

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' Touch Screen</td>
<td>0000039179</td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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**Schedule Total**

8255.50

379.05

50.00

**Total PO Amount**

8684.55
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Bonnie Millward

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 46183.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Address           | 1800 Wazee Street Suite 300  
|                   | Denver CO 80202  
|                   | United States  |

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

### Ship To:
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### Attention:
Diana Bergeman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Line 1 Alabama State GF50027-1 subaward | | 1.00 | EA | 48942.00 | 48942.00 | 09/14/2023

**Schedule Total:** 48942.00

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**Schedule Total:** 25000.00

**Total PO Amount:** 73942.00
Supplier: 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface.
9.1.2023-8.31.2024

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Schedule Total 132326.06

Total PO Amount 132326.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Ship To:**
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- **Attention:** Kathryn Tunks
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Attention:**

This document is reproduced for reporting purposes only.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
178.57

**Total PO Amount**  
2086.17

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000022698 Best Buy Stores LP Advantage Account PO Box 731247 Dallas TX 75373-1247 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Line-Sch</td>
<td></td>
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<td>Frigidaire 20 cu.ft. Upright Freezer - White</td>
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<td>1.00</td>
<td>EA</td>
<td>929.99</td>
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**Schedule Total**  
929.99

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<td>Line-Sch</td>
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<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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**Schedule Total**  
649.99

**Total PO Amount**  
1579.98
Purchase Order

**Supplier:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBB Database Subscription</td>
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<td>1.00</td>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MBB Database Subscription</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Blackbaud RE NXT</td>
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<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** CAAAM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>precision 3460 Small Form Factor</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FB Cleats</td>
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<td>11566.33</td>
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Schedule Total 11566.33

Total PO Amount 11566.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

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Authorized Signature
**Purchase Order**

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<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
<td>0000039250</td>
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00
Purchase Order

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<td>13737.60</td>
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Schedule Total: 13737.60

Total PO Amount: 13737.60
**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Texas Woman's University Vivarium FY24</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00
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Schedule Total 17553.60

Total PO Amount 17553.60
## Purchase Order

**Purchase Order**
- **Purchase Order Number:** NT752-NT00001795
- **Date:** 09-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship To:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005122  
**BSN Sports LLC**  
**14460 Varsity Brands Way**  
**Farmers Branch TX 75244-1200**  
**United States**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**
- 8009.78

**Total PO Amount**
- 8009.78

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**Authorized Signature**
**Purchase Order**

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<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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| Attention: Brittany Roth |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 5535.85 |
**Purchase Order**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 15322.06 |

**Total PO Amount**

| 15322.06 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 0000038587 Norton,Tom
6 Marrowbrook Lane Farnborough, Hants GU14 0AG
United Kingdom

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Attention: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Indexing for Chaguinian book</td>
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Schedule Total 1075.43

Total PO Amount 1075.43
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**

- **Supplier**: 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Central Receiving

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount: 502.01
## Purchase Order

**DUPPLICATE**

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total: 460.00

| 2        | Premium processing fees|                       | 1.00     | EA  | 2500.00  | 2500.00      | 09/15/2023 |

Schedule Total: 2500.00

| 3        | fraud prevention fees  |                       | 1.00     | EA  | 500.00   | 500.00       | 09/15/2023 |

Schedule Total: 500.00

**Total PO Amount:** 3460.00

---

**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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**Total PO Amount**  
3460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000022444 | Praters Incorporated  
| 2712 8th Ave  
| Chattanooga TN 37407  
| United States |

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000022444 | Praters Incorporated  
| 2712 8th Ave  
| Chattanooga TN 37407  
| United States |

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 41373.00  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
98423.06

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001809
09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**
## DUPLICATE

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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| Supplier: 0000055519 Redman Pipe Organs LLC 6812 Robinhood Ln Fort Worth TX 76112-5622 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount: 75500.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

---

Authorized Signature
Purchase Order

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<th>Supplier: 0000001053</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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</table>
**Unauthorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>TF10210FIS</td>
<td>960/PK</td>
<td>1.00</td>
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<td>42.68</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**

42.68

| 2 – 1    | TF11320FIS       | 960/PK | 1.00     | PK  | 42.62    | 42.62        | 09/15/2023|

**Schedule Total**

42.62

| 3 – 1    | TF140200FIS      | 960/PK | 1.00     | PK  | 42.68    | 42.68        | 09/15/2023|

**Schedule Total**

42.68

| 4 – 1    | 9402030          | 500/PK | 1.00     | PK  | 121.94   | 121.94       | 09/15/2023|

**Schedule Total**

121.94

| 5 – 1    | TF113100FIS      | 960/PK | 1.00     | PK  | 42.94    | 42.94        | 09/15/2023|

**Schedule Total**

42.94

**Total PO Amount**

292.86

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**Authorized Signature**
Purchase Order

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</table>

**Total PO Amount**

|                  | 1650.90 |

**Schedule Total**

|                  | 1650.90 |

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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## Supplier

**Supplier:** 0000004277  
**Ben E Keith Company**  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

## Ship To

**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

## Attention

**Attention:** Pilar Bradfield

## Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

## Tax Exempt?

**Line-**  **Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 = 1  
**Service Form Request**  
5000.00  
5000.00  
09/15/2023

---

## Schedule Total

5000.00

---

## Total PO Amount

5000.00

---

**Authorized Signature**

---
Purchase Order

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

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6000.00

**Total PO Amount**  
6000.00
Purchase Order

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Schedule Total

|                | 10000.00 |

Total PO Amount

|                | 10000.00 |

Supervisor: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001960 HOBART  
  ITW Food Equipment Group LLC  
  8120 Jetstar Dr Ste 100  
  IRVING TX 75063  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000002339
Krueger International Inc
1330 Bellevue Street
Green Bay WI 54302
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 12919.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>
| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: MiKayla Jones | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Optiplex 7010 SFF i7,  
16,512 (Customizable) |             |               |        | 1.00      | EA  | 1677.36  | 1677.36    | 09/15/2023 |

Schedule Total  

1677.36

Total PO Amount  

1677.36

Authorized Signature

Purchase Order

Dental TX 76205
United States

DENTAL TX 76205
United States

Authorized Signature

DUPLICATE
Dispatch Via Print

Purchase Order
NT752-NT00001821
09-15-2023
Revision

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is produced for reporting purposes only.

Attention: Crystal Garrett
CG24043

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 26.67

Total PO Amount 26.67
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Purchase Order**

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Schedule Total 78.92

Total PO Amount 78.92

Authorized Signature
Purchase Order

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<td>0000018807 Sand Trap Processing of Fort Worth LLC</td>
<td>1300 Cold Springs Road, Ft. Worth TX 76102-1401, United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total

Total PO Amount

Authorized Signature
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**DUPLECT**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2603.23

**Total PO Amount**

2603.23

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

### Ship To:  
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### Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
None

### Replenishment Option: Standard

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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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**Authorized Signature**
**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

475.74

**Total PO Amount**

475.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Authorized Signature**

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<td>Alumina Ceramic</td>
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<td>Substrate 10x10x0.5 mm, one side polished</td>
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Schedule Total 31.57

Total PO Amount 504.07
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## Purchase Order

**Authorized Signature**

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<td>HW4047 PEROXIDE TEST STRIPS 10/PK</td>
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**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24039 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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Schedule Total

890.21

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<tr>
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<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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Schedule Total

762.73

Total PO Amount

1652.94
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vaneczek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tank rental for FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
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**Schedule Total**  
2257.42

**Total PO Amount**  
2257.42
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 252.46

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 1 - 1    | 24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year  
Applecare plus for schools | Z12Q000VA | 1.00 | EA | 1822.18 | 1822.18 | 09/15/2023 |
| 2 - 1    | AppleCare+ - extended service agreement - 4 years - carry-in | S7839LL/A | 1.00 | EA | 152.04 | 152.04 | 09/15/2023 |

**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003163  
**Carolina Biological Supply Company**  
**PO Box 6010**  
**Burlington NC 27216-6010**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
152.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Pilar Bradfield</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>AirPods Max - Sky Blue</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments  
Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** 
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>O-1A extension for Dr. Skellam</td>
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**Schedule Total**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**  

Authorized Signature
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Supplier: 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

|               | 250.00               |

Total PO Amount

|               | 250.00               |
### Purchase Order

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712

TriMark Strategic

2801 S Valley Pkwy Ste 200

Lewisville TX 75067

United States

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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14500.00

**Total PO Amount**

14500.00

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001884
Accrediting Council on Education in Jour
2101 Knight Hall
7765 Alumni Drive
College Park MD 20742-0001
United States

**Ship To:**
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**Attention:** Nicole Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Purchase Order**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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<td>345.98</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1027

## Tax Exempt?

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<td>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY</td>
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<td>S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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<td>S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD</td>
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**Total PO Amount:** 2024.08

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

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<th>Line-Sch</th>
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**Schedule Total**  
622.15

**Total PO Amount**  
622.15

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---

Tax Exempt ID: 0000036162

Supplier: Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

Attention: Heather Coffin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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**Total PO Amount**

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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Theodore Betley</td>
<td>1.00</td>
<td>EA</td>
<td>452.30</td>
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<td>09/18/2023</td>
</tr>
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**Schedule Total**  
452.30

**Total PO Amount**  
452.30

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**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- ** Freight Terms**: Dest. prepay & add
- ** Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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<td>A0034500ML</td>
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**Schedule Total**  23.74

**Total PO Amount**  23.74

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Red Hat 8 Migration:  
This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024 |  | 1.00 | EA | 8200.00 | 8200.00 | 09/18/2023 |

**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00
**Purchase Order**

**Useriversity of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO-4, MICROTISSUES(R) 3D PETRI DISH(R) MICRO-4</td>
<td>1.00 EA</td>
<td>535.00</td>
<td>535.00</td>
<td>09/16/2023</td>
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</table>

**Schedule Total**  
535.00

**Total PO Amount**  
535.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### TCM Contract #: 2023-1026

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<td>PB219SBULG003000</td>
<td>PROSHIELD. BASIC LBCT LG 30CS</td>
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<td>2 - 1</td>
<td>01804</td>
<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td>2.00</td>
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<td>431031</td>
<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>4.00</td>
<td>CS</td>
<td>31.44</td>
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**Total PO Amount**  508.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
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<td>562.24</td>
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<tr>
<td>2 - 1</td>
<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>09/16/2023</td>
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<tr>
<td>3 - 1</td>
<td>MM903LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>1.00</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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<td>3.00</td>
<td>EA</td>
<td>97.96</td>
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**Total PO Amount** 1980.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td></td>
<td>Standard</td>
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<td>17.01</td>
<td>17.01</td>
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  **Schedule Total**

  | 17.01 |

| 2        | AIR, ULTRA ZERO GRADE   |             | 300            | Standard              | 1.00     | CYL | 40.78    | 40.78        | 09/17/2023 |

  **Schedule Total**

  | 40.78 |

**Total PO Amount**

| 57.79 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029872  
**Metro Golf Cars**  
**4063 South Fwy**  
**Fort Worth TX 76110-6353**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Golf Cars Hybrid</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stolz Blanket Request</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** 10000.00  
**Total PO Amount** 10000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPvicate Dispatch Via Print

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<tr>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**
Jill.Roys@untsystem.edu

---

**SuppLier:**
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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<table>
<thead>
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<tr>
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<td>Open Education Network Membership</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
579.00

**Total PO Amount**
579.00

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Authorized Signature

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**Purchase Order**

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**Schedule Total**

|                | 12500.00 |

**Total PO Amount**

|                | 12500.00 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Dell Latitude 5440  
i5,16, 256  
(Customizable) |        |             | 11.00    | EA  | 1560.04  | 17160.44    | 09/18/2023 |

**Schedule Total**  
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</table>
| 2 - 1    | Dell Thunderbolt 4  
Dock -WD22TB4 |        |             | 11.00    | EA  | 220.00   | 2420.00     | 09/18/2023 |

**Schedule Total**  
2420.00

**Total PO Amount**  
19580.44
**Purchase Order**

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
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<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1435

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<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gallup Strengths</td>
<td></td>
<td></td>
<td>Standard</td>
<td>91500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount: 91500.00**

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50500.00</td>
<td>50500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 50500.00 |
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**Supplier:** 0000003283 ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**

2232.00

**Total PO Amount**

2232.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022930 STM Ground Inc dba STM Driven |
| Ship To: 1203 W Ridgeway Ave Waterloo IA 50701 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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<td>1.00</td>
<td>EA</td>
<td>48500.00</td>
<td>48500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 48500.00

Total PO Amount 48500.00
## Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>225090 STM DRIVEN - SOC REG SEASON</td>
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<td>1.00</td>
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<td>47510.92</td>
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<td>09/18/2023</td>
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**Schedule Total**  
47510.92

**Total PO Amount**  
47510.92

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1</td>
<td>225080 STM DRIVEN - VB REG SEASON</td>
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<td>50193.80</td>
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Schedule Total 50193.80

Total PO Amount 50193.80
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>4054.50</td>
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<td>2 - 1</td>
<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>819.28</td>
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<td>3 - 1</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>10.00 EA</td>
<td>350.70</td>
<td>3507.00</td>
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<td>4 - 1</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>385.45</td>
<td>770.90</td>
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<td>5 - 1</td>
<td>MooreCo. Inc. - Freight Standard</td>
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<td></td>
<td>1.00 EA</td>
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<td>09/18/2023</td>
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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard</td>
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<td>1.00 EA</td>
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**Total PO Amount:** 10392.72

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>30.76</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
<td>47.78</td>
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**Schedule Total**

153.80

238.90

**Total PO Amount**

392.70
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Precision 3660 Tower</td>
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<td>EA</td>
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<td>09/18/2023</td>
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**Schedule Total:** 3975.00

**Total PO Amount:** 3975.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Mobile Precision 7680</td>
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<td>1.00</td>
<td>EA</td>
<td>4485.00</td>
<td>4485.00</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>09/18/2023</td>
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**Schedule Total**

| Schedule Total | 4485.00 |
| Schedule Total | 255.00 |

**Total PO Amount**

| Total PO Amount | 4740.00 |
Purchase Order

DUPPLICATE

Purchase Order
NT752-NT00001886

Date
09-01-2023

Revision

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

Ship To:
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

FY24 QUEST DIAGNOSTICS

1.00

EA

200000.00

200000.00

09/18/2023

Schedule Total

200000.00

Total PO Amount

200000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>40100036 POLYFAST 1KG</td>
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<td>174.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
174.00

**Total PO Amount**  
174.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch  

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
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<td>EA</td>
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<td>118.75</td>
<td>09/18/2023</td>
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**Schedule Total**

118.75

**Total PO Amount**

118.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information
- **Purchase Order:** NT752-NT00001890  
- **Date:** 09-18-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu  
- **Supplier:** 0000013957  
- **Secretary of State:** Risk Mgmt Bonds/Insurance Section  
- **PO Box:** 13777  
- **Austin TX:** 78711-3777  
- **United States:**

## Attention
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## Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rowan Hines
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States:**

## Line Item
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Notary Fees (Elston and Hines)</td>
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<td>52.00</td>
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## Schedule Total  
52.00

## Total PO Amount  
52.00

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*Authorized Signature*
## Purchase Order

**Suppliers:** 0000023147
Cardinal Health

c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 2856.86
## Purchase Order

**Authorized Signature**

---

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Kerri Sallusti
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? True
### Tax Exempt ID: 0000006227

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### Total PO Amount
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**Schedule Total**: 4632.74

**Schedule Total**: 385.71

**Total PO Amount**: 5018.45
## Purchase Order

**Supplier:** 0000044085
ERC Environmental Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

Ship To:
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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Sharon McKinnis/Chris Foster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
195.92

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**: 22999.00

**Authorized Signature**
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Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 4999.00

**Total PO Amount**: 4999.00
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Aurora Information Systems Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1873 Rt 70 E Ste 220 Cherry Hill NJ 08003-2036 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000048632 TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>TDI Aux-HVAC FY24 Annual PO</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Phone/ Email:**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 168377.03
Supplier: 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

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<td>Standard</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Payment Terms:
- 30 days Dest, prepay & add

#### Freight Terms:
- GROUND

#### Buyer:
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

#### Ship Via:
- Ground

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total:** 17535.08

**Total PO Amount:** 17535.08

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request | | | | 1.00 | EA | 3777.04 | 3777.04 | 09/18/2023 |

**Schedule Total**

3777.04

**Total PO Amount**

3777.04

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000032736  
**KC Overseas Education**  
Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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**Schedule Total**

| Total PO Amount | 315.00 |

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** NT752-NT00001913 | **Date** 09-18-2023
**Payment Terms** 30 days | **Freight Terms** Dest, prepaid & add
**Buyer** Barraza, Ashley | **Ship Via** GROUND
**Phone/Email** 940/369-5500 Ashley.Barraza@untsystem.edu | **Currency**

**Suppler**: 0000005761 Council For American Education

**Address**: A-260, 3rd floor, Defence Colony

New Delhi 110024

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joe Knight

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID**: 
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**Schedule Total** 1350.00

**Total PO Amount** 1350.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepaid & add GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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<td>75002543 LEGEND: LEGEND 17R WITH DUAL RO</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>EYA2 Polyclonal Antibody</td>
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<td>EA</td>
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**Schedule Total**
362.00

**Total PO Amount**
362.00

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Authorized Signature
## Purchase Order

**Suppliers**: 0000034099

**CCS Content Conversions**

**Specialists GmbH**

Weid Straße 134

22083 Hamburg

Hamburg 22083

Germany

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Attention:

Lidia Arvisu

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**: 5504.56
## Purchase Order

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<tr>
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</tr>
<tr>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line Sch</th>
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<th>Quantity</th>
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**DUPPLICATE**

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<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>TCM Contract #:</th>
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<tr>
<td>Supplier:</td>
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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
</tr>
<tr>
<td>Supplier Phone/ Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<tr>
<td>P.O. Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td>50</td>
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<td>NITROGEN, INDUSTRIAL GRADE</td>
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Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>IVP 19 4L PUMP OIL VACUUM 4 LITER</td>
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**Schedule Total**

51.30

61.34

**Total PO Amount**

112.64

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |                       | 1.00     | EA  | 35.00    | 35.00       | 09/18/2023  |

**Schedule Total**

**Total PO Amount** 1025.44
**Purchase Order**

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
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**Schedule Total**
15225.00
0.00
624.00
2820.00

**Total PO Amount**
18669.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>CLAMP TRI-GRIP MICRO</td>
<td>00191Q</td>
<td>1</td>
<td>EA</td>
<td>41.45</td>
<td>1160.60</td>
<td>09/18/2023</td>
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Schedule Total 1160.60

Total PO Amount 1160.60

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009050  
JASCO Incorporated  
28600 Mary’s Court  
Easton MD 21601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>PU-2080-CO2 Liquid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11120.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000439  
**EMD Millipore Corp**  
**25760 Network Place**  
**CHICAGO IL 60673-1257**  
**United States**

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>pressure regulator</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
546.00

**Total PO Amount**  
546.00

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**Authorized Signature**
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<tr>
<td>1 -</td>
<td>Calcium Reagent 90mL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.61</td>
<td>55.22</td>
<td>09/18/2023</td>
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<tr>
<td></td>
<td>250 Count 90mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 -</td>
<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>14.61</td>
<td>43.83</td>
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<td>Pentra C400/C200 Direct Bilirubin Reagent 200 Count Bottle Ea</td>
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<td>3.00</td>
<td>EA</td>
<td>22.07</td>
<td>66.21</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>3.00</td>
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<td>17.87</td>
<td>53.61</td>
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<td></td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
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<td>58.44</td>
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<td>5 -</td>
<td>Pentra C400/C200 Reference Reagent</td>
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<td>112.60</td>
<td>337.80</td>
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<td>6 -</td>
<td>Pentra C400/C200 Reagent Cup For Pentra 400 Clinical Chemistry Analyzer 100/Bag</td>
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<td>EA</td>
<td>64.24</td>
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<td>Reference Reagent</td>
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<td>3.00</td>
<td>EA</td>
<td>112.60</td>
<td>337.80</td>
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**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
280mL RTU For ABX Pentra 400 Ea | | | | | | | | |
8 - 1 Pentra C400/C200 Solution I Standard 280mL 280mL Ea | | | | | | | | |
9 - 1 Pentra C400/C200 Solution II Standard 100mL Bottle Ea | | | | | | | | |
10 - 1 Sodium ISE: Ion-Selective Electrode Ea | | | | | | | | |
11 - 1 Reference-E ISE: Ion-Selective Electrode Ea | | | | | | | | |

**Total PO Amount** | **2717.93**

---

Authorized Signature
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>DIPHENYLENEIODONIUM CHLORIDE</td>
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<td>106.40</td>
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<td>2 - 1</td>
<td>PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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<td>1.00</td>
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<td>55.98</td>
<td>55.98</td>
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## Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Delivered prepaid & add GROUND
- **Ship Via**: GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500 Owain, Snyder@untsystem.edu

**Supplier**: 0000032509

- **Yaggi Engineering Inc**
- **5840 W I-20 Ste 270**
- **Arlington TX 76017-1070**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN | 1.00 | EA | 510.00 | 510.00 | 09/18/2023 |

**Schedule Total**

| 510.00 |

**Total PO Amount**

| 510.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-8072 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gerald Knezek-IITTL |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1014**

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<tbody>
<tr>
<td>1 - 1</td>
<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
<td></td>
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<td></td>
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<tr>
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<td>1.00</td>
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**Schedule Total** 449.95

**Total PO Amount** 449.95
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1  - 1</td>
<td>N-(3-Dimethylaminopropyl)-N#-ethylcarbo&amp;</td>
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<td></td>
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<td>26.00</td>
<td>09/18/2023</td>
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<td>2  - 1</td>
<td>1-BUTANOL, 99.9%</td>
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**Total PO Amount:** 85.66
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:** Possible Missions Inc Fisher Scientific

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>VAPOR TUBE - 26 24/40 STJ</td>
<td>036301110</td>
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<td>257.96</td>
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**Schedule Total**

| 257.96 |

**Total PO Amount**

| 257.96 |
### Purchase Order

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<th>Oakwood Products, Inc.</th>
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<tr>
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<td>730 Columbia Hwy N</td>
</tr>
<tr>
<td></td>
<td>Estill SC 29918</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

| Ship To:          | Roys, Jill Kathryn     |
| Phone/ Email:     | 940/369-5500           |
| Jill.Roys@untsystem.edu |

| Attention:        | Donovan Ford           |
| Bill To:          | UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205        |
|                   | United States          |

| Tax Exempt Option | Standard               |
| Total PO Amount   | 198.00                 |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-D6 &gt;99.8%</td>
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Schedule Total: 198.00

Total PO Amount: 198.00
**Purchase Order**

**DUPLECTE**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Total PO Amount**  
491.55

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**: NT752-NT00001933
- **Date**: 09-18-2023
- **Revision**: Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 65.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Supplier:** SHI Government Solutions Inc  
**PO Box:** 847434  
**Address:** Dallas TX 75284-7434  
**United States**

**Supplier:** 0000001390  
**PO Box:** 847434  
**Address:** Dallas TX 75284-7434  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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16GB 512GB SPGR 70W | 1.00 EA | 1606.61 | 1606.61 | 09/18/2023 |
| 2 - 1 | SGX92LL/A | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 09/18/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00001935  
**Date:** 09-18-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Currency:** Ashley.Barraza@untsystem.edu

**Supplier:** 0000002626 Voertmans  
**Address:** 1314 West Hickory  
**City:** Denton TX 76201  
**State:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
**Invoices:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Total:** **110.80**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Betty Brooks

---

**Supplier:** 0000002626  
**Voertmans**  
**1314 West Hickory**  
**Denton TX 76201**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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| Schedule Total | 144.90 |
| Schedule Total | 271.95 |
| Schedule Total | 271.95 |
| Schedule Total | 166.95 |
| Schedule Total | 213.15 |
| Schedule Total | 188.58 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001935  
09-18-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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---

**Authorized Signature**
| Supplier | Voertmans |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Betty Brooks |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000002626 | Voertmans |
| 1314 West Hickory |
| Denton TX 76201 |
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Mfg ID |

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| Schedule Total | 50.70 |
| Total PO Amount | 6541.54 |
**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

DUPLICATE

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Schedule Total       9000.00
Total PO Amount      9000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Schedule Total**  
**15000.00**

**Total PO Amount**  
**15000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Pilar Bradfield

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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### Schedule Total
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### Total PO Amount
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## Purchase Order

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**Supplier:** 000029581 Athlete Network

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield

**Ship To:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

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**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
1 | Dell UltraSharp 27 4K USB-C Hub Monitor | 1.00 | EA | 440.00 | 440.00 | 09/18/2023 |  

**Schedule Total**  
440.00

**Total PO Amount**  
440.00
### Purchase Order

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Melitta Coffee Solutions</td>
<td>0000055815</td>
<td>Standard</td>
<td>1.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td></td>
<td>TRACK SHELVING KIT Metro Model No. MXTTE18 Packed 1 ktMetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4)MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
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<td>TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1) track set is required between stationary units), NSF</td>
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<td>1.00</td>
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<td>657.00</td>
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**Schedule Total**  
664.00

**Schedule Total**  
1404.00

**Schedule Total**  
664.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**ATTENTION:** Valerie Govan
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
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<td>4.00</td>
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| 5 - 1 INSTALL SERVICES | 1.00 EA | 1931.00 | 1931.00 | 09/19/2023 |

**Schedule Total**

|        |        | Schedule Total |        |        |        |        |        |        |        |        |        |
|--------|--------|----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|        |        |
| 1931.00 |        |                |        |        |        |        |        |        |        |        |        |        |        |

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001949  
09-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035526  
Accela ChemBio Inc.  
9883 Pacific Heights Blvd Ste H  
San Diego CA 92121-4709  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>19.14</td>
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<td>09/18/2023</td>
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**Schedule Total**  
19.14

**Total PO Amount**  
19.14

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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<td>2.00</td>
<td>EA</td>
<td>298.01</td>
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<td>09/19/2023</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Service Form Request</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
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<td>15000.00</td>
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Schedule Total  15000.00

Total PO Amount  15000.00
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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**Schedule Total**

| 4278.00 |

**Total PO Amount**

| 4278.00 |
**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Direct Database Connection</td>
<td>1.00</td>
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<td>SaaS - Universal Financial Interface</td>
<td>1.00</td>
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<td>SaaS - Mobile TMA Go - Per Bundle of 5 Users</td>
<td>1.00</td>
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<td>19720.00</td>
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<td>SaaS - Service Request - Up to 750 Users</td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
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Supplier: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
16415.81

**Total PO Amount**
16415.81

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:**
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**Attention:** Sandra Kaltenbaugh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4</td>
<td>Consulting travel expenses</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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<td>2500.00</td>
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</table>

**Total PO Amount** 40600.00
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### Supplier Information
- **Supplier:** 0000060903
- US Bank National Association ND
- 200 S 6th St
- Minneapolis MN 55402-1403
- United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Taelon Payne

### Bill To
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Voyager Card August Payment (Past Due) | | 1.00 | EA | 44874.47 | 44874.47 | 09/19/2023

### Schedule Total
- **Schedule Total:** 44874.47

### Total PO Amount
- **Total PO Amount:** 44874.47

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/19/2023</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
### Purchase Order

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:**  
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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>8957.70</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

---

**Ship To:**  
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---

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Marching Order Software Package</td>
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<td>1.00</td>
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<td>29232.72</td>
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<td>09/19/2023</td>
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**Schedule Total**  
29232.72

**Total PO Amount**  
29232.72

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**Purchase Order**

**Supplier:** 0000023428  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8504.00

**Total PO Amount**  
8504.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>FY24 HP Indigo Lease</td>
<td>1.00</td>
<td>EA</td>
<td>92150.40</td>
<td>92150.40</td>
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<td>2</td>
<td>FY24 HP Indigo Property Tax</td>
<td>1.00</td>
<td>EA</td>
<td>684.70</td>
<td>684.70</td>
<td>09/20/2023</td>
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**Total PO Amount**: 92835.10

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**Supplier**: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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**Attention**: Printing and Distribution Solutions

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>FY24 HP Indigo Click Charges</td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>09/20/2023</td>
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<td>120000.00</td>
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**Supplier:** 0000016558
HP Indigo Customer Exchange
4 Blacksmith Hollow
East Hampton NY 11937
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>108R01504 Xerox VersaLink C9000 waste toner collector</td>
<td>3.00</td>
<td>EA</td>
<td>57.80</td>
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**Schedule Total**: 173.40

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<tbody>
<tr>
<td>2 - 1</td>
<td>108R01488 Xerox VersaLink C605 black drum cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>70.65</td>
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**Schedule Total**: 70.65

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<tbody>
<tr>
<td>3 - 1</td>
<td>108R01487 Xerox VersaLink C605 yellow drum cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>64.39</td>
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**Schedule Total**: 64.39

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<tr>
<td>4 - 1</td>
<td>108R01486 Xerox VersaLink C605 magenta drum cartridge</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>108R01485 Xerox VersaLink C605 cyan drum cartridge</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 64.39

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<tbody>
<tr>
<td>6 - 1</td>
<td>CF312A HP 826A Yellow Toner Cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>452.65</td>
<td>452.65</td>
<td>09/19/2023</td>
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**Schedule Total**: 452.65

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**Authorized Signature**
Purchase Order

Surveyor: 000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>CE410X HP 305X Black High Yield Toner Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.55</td>
<td>91.55</td>
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<td>91.55</td>
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| 8 - 1    | CE411A HP 305A Cyan Toner Cartridge | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                             |                       |          |     |          | 106.19       |          |

| 9 - 1    | CE412A HP 305A Yellow Toner Cartridge | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                             |                       |          |     |          | 106.19       |          |

| 10 - 1   | CE413A HP 305A Magenta Toner Cartridge | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                             |                       |          |     |          | 106.19       |          |

Total PO Amount | 1299.99 |
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students - education use only</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>99.51</td>
<td>1293.63</td>
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Schedule Total 1293.63

Total PO Amount 1293.63
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

| Supplier: 0000065815 | Omatic Software, LLC  
| Ship To: | 3200 N Carolina Ave  
| Attention: | North Charleston SC 29405-7822  
| Bill To: | United States

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<td>1 - 1</td>
<td>Omatic 2023</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11470.00</td>
<td>11470.00</td>
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**Total PO Amount**  
11470.00

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000039221  
Mordecai, Marshall Curtis  
11817 South Farm Road  
372  
Valley View, TX 76272  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Racquet Stringing</td>
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<td>EA</td>
<td>240.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>09/19/2023</td>
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**Schedule Total**  
2672.16

**Total PO Amount**  
2672.16

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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<td>FY24 Touchwork - TXTandTELL-Renewal</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13920.00</td>
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**Schedule Total** 13920.00

**Total PO Amount** 13920.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>Hosting Subscription Fee</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Penny Light  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **TCM Contract #:** 2023-1027

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|          | CTO MAC STUDIO M2 MAX  
 12C CPU30C GPU 64GB  
1TB NON CANCELLABLE |        |          |     |          |              |          |

  **Schedule Total:** 2457.71

| 2        | SEWV2LL/A       |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio |        |          |     |          |              |          |

  **Schedule Total:** 152.04

| 3        | MK0Q3LL/A       |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|          | Apple Studio Display  
Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m²  
- Thunderbolt 3  
speakers with subwoofer  
- with tilt- and height-adjustable stand |        |          |     |          |              |          |

  **Schedule Total:** 1835.71

| 4        | MK2C3LL/A       |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard  
with Touch ID and Numeric Keypad  
- Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro |        |          |     |          |              |          |

  **Schedule Total:** 159.18

- **Authorized Signature**
**Purchase Order**

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**Schedule Total**  
159.18

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Schedule Total: 1701.18

Schedule Total: 196.94

Total PO Amount: 1898.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Dispatch Via Print:**

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**TCM Contract #:** 2023-1026

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**Schedule Total**

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| Total PO Amount | 1026.15 |

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 00000013905386 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

2552.02

385.71

**Total PO Amount**

2937.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Charles Marris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada |

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**Purchase Order**

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| 1 - 1 | Media Player (Include 5 year warranty)  
Nexcom B533 i5-4570TE |
| 2 - 1 | 50" Display Panel  
Samsung LH50QMBEBGCXGO |
| 3 - 1 | Display warranty - Manufacturer 5 Year  
White Glove Warranty  
& RMS License |
| 4 - 1 | Mounts Mounts for displays and players |
| 5 - 1 | Router MicroTIK |
| 6 - 1 | Cabling All cabling, and surge protector |
| 7 - 1 | Shipping - to be billed at actual |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**

NT752-NT00001979 09-01-2023

**Payment Terms**

30 days  
Freight Terms:  
Dest, prepay & add  
Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1 | Media Player (Include 5 year warranty)  
Nexcom B533 i5-4570TE | | 4.00 | EA | 818.82 | 3275.28 | 09/19/2023 |
| 2 - 1 | 50" Display Panel  
Samsung LH50QMBEBGCXGO | | 4.00 | EA | 707.58 | 2830.32 | 09/19/2023 |
| 3 - 1 | Display warranty - Manufacturer 5 Year  
White Glove Warranty  
& RMS License | | 4.00 | EA | 372.11 | 1488.44 | 09/19/2023 |
| 4 - 1 | Mounts Mounts for displays and players | | 1.00 | EA | 769.52 | 769.52 | 09/19/2023 |
| 5 - 1 | Router MicroTIK | | 1.00 | EA | 149.33 | 149.33 | 09/19/2023 |
| 6 - 1 | Cabling All cabling, and surge protector | | 1.00 | EA | 158.51 | 158.51 | 09/19/2023 |
| 7 - 1 | Shipping - to be billed at actual | | 1.00 | EA | 800.00 | 800.00 | 09/19/2023 |

**Schedule Total:**

Schedule Total: 3275.28

Schedule Total: 2830.32

Schedule Total: 1488.44

Schedule Total: 769.52

Schedule Total: 149.33

Schedule Total: 158.51

Schedule Total: 800.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>Supplier: 0000021945</td>
<td>Cineplex Digital Media US Inc</td>
</tr>
<tr>
<td>Attn: Treasury</td>
<td>137 Northfield Dr W</td>
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<tr>
<td>Waterloo ON N2L 5A6</td>
<td>Canada</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Valerie Govan |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>PO Price</th>
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</thead>
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Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
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**Schedule Total**  

| **Total PO Amount** | 1479.71 |

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Authorized Signature
**Purchase Order**

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**Schedule Total** 462.00

**Total PO Amount** 462.00

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Taelon Payne

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Purchase Order**
NT752-NT00001982
09-01-2023

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
20.89

**Total PO Amount**
20.89

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Alumni Association FY24 Funding | | | Standard | 1.00 | EA | 175000.00 | 175000.00 | 09/20/2023

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add GROUND

**Ship Via:**
GROUND

**Currency:**
USD

**Tax Exempt ID:**
Replenishment Option:
Standard

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 500000.00

**Total PO Amount** 500000.00
Purchase Order

Supplied by: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3831.14

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     
|----------|------------------------|----------------|--------|----------|-----|----------|--------------|--------------|
| 1 - 1    | Dell 32 Curved Gaming Monitor |                |        | 5.00     | EA  | 329.99   | 1649.95      | 09/20/2023   

Schedule Total: 1649.95

Total PO Amount: 1649.95
## Purchase Order

**Address:**
- **Supplier:** 0000008870
  - Admin of the Tulane Educational Fund
  - 6823 St. Charles Ave
  - New Orleans LA 70118
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Amanda Koellman
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order**
- **Purchase Order Number:** NT752-NT00001989
- **Date:** 09-20-2023
- **Revision:**

**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Shipment:** GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Tax Exempt?**
- Yes

**Total PO Amount**
- **$2,710.00**

### Line Item Details

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: BDI/Chapman Lab</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Agar, type M, plant cell culture tested</td>
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| Schedule Total | 367.64 |
| Total PO Amount | 367.64 |

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Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>F122S</td>
<td>Plante Preservative Mixture PPM</td>
<td>4.00</td>
<td>EA</td>
<td>88.99</td>
<td>355.96</td>
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<tr>
<td>2 - 1</td>
<td>F122S</td>
<td>Fire Hot Start II POL 50UN</td>
<td>1.00</td>
<td>EA</td>
<td>181.60</td>
<td>181.60</td>
<td>09/20/2023</td>
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<td>3 - 1</td>
<td>F527L</td>
<td>Fire Green Reaction Buffer</td>
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<td>33.81</td>
<td>135.24</td>
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Schedule Total

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<td>355.96</td>
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Total PO Amount: 672.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate</td>
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<td>2 - 1</td>
<td>1-Bromohexane</td>
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<td>1.00</td>
<td>EA</td>
<td>15.30</td>
<td>15.30</td>
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<td>3 - 1</td>
<td>Mercury(II) iodide, ACS grade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
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<td>27.00</td>
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<td>4 - 1</td>
<td>2-(Methylamino) ethanol</td>
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<td>1.00</td>
<td>EA</td>
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<td>99.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
<td></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Vendor:**  
**Address:**

**Tax Exempt?**

<table>
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<td>Aluminum chloride, 99.98% trace metals</td>
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**Schedule Total**

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<tr>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>09/20/2023</td>
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</table>

**Total PO Amount**  
24.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
<td></td>
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<td>1.00 EA</td>
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<td>399.00</td>
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**Schedule Total**  

399.00

**Total PO Amount**  

399.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Hord

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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<td>1.00</td>
<td>EA</td>
<td>379.59</td>
<td>379.59</td>
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**Schedule Total**

379.59

**Total PO Amount**

379.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
<td>1.00</td>
<td>EA</td>
<td>292118.00</td>
<td>292118.00</td>
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Schedule Total 292118.00

Total PO Amount 292118.00
**Purchase Order**

**Supplier:** 0000015131
Marshall Scientific LLC
102 Tide Mill Road
Hampton NH 03842
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4015.66</td>
<td>4015.66</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>Packing and Insured Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
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**Schedule Total** 4015.66

**Schedule Total** 119.00

**Total PO Amount** 4134.66

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<tr>
<td>0000022399 Thorlabs Inc</td>
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<tr>
<td>56 Sparta Avenue</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td>0000022399 Thorlabs Inc</td>
</tr>
<tr>
<td>56 Sparta Avenue</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
</tr>
<tr>
<td>United States</td>
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| Supplier: 0000022399 Thorlabs Inc |
| 56 Sparta Avenue |
| Newton NJ 07860 |
| United States |

<table>
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<tr>
<td>Base Adapter Plate For MTS50 Series</td>
<td>1.00</td>
<td>EA</td>
<td>83.33</td>
<td>83.33</td>
<td>09/20/2023</td>
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<td>Spanner Wrench For SM1RR</td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
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<td>Grease Kit for Z8 Actuators</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
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<td>Cotton Tipped Applicators, pack of 100</td>
<td>1.00</td>
<td>EA</td>
<td>4.51</td>
<td>4.51</td>
<td>09/20/2023</td>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
<td>2.00</td>
<td>EA</td>
<td>96.71</td>
<td>193.42</td>
<td>09/20/2023</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
<td>2.00</td>
<td>EA</td>
<td>51.89</td>
<td>103.78</td>
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<td>Detector Dovetail Cage Plate Standard</td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
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83.33
27.49
18.95
4.51
193.42
103.78
71.64
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000022399 | 56 Sparta Avenue | Newton NJ 07860 | United States |

**Ship To:**

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>18.01</td>
<td>18.01</td>
<td>09/20/2023</td>
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**Schedule Total:** 18.01

**Total PO Amount:** 521.13

Authorized Signature
## Purchase Order

**Suppliers**: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mary McComb
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Tango e-gift cards</td>
<td></td>
<td>30.00</td>
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<td>50.00</td>
<td>1500.00</td>
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**Total PO Amount**: 1500.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Notary Renewal</td>
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<td>1.00</td>
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<td>11.00</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006948  
**Allied High Tech Products**  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
<td>EA</td>
<td>228.00</td>
<td>456.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
456.00

| 2 - 1    | Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L) |        | 2.00     | EA  | 236.55   | 473.10       | 09/20/2023 |

**Schedule Total**  
473.10

| 3 - 1    | Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L) |        | 2.00     | EA  | 236.55   | 473.10       | 09/20/2023 |

**Schedule Total**  
473.10

| 4 - 1    | Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L) |        | 3.00     | EA  | 146.30   | 438.90       | 09/20/2023 |

**Schedule Total**  
438.90

| 5 - 1    | Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L) |        | 3.00     | EA  | 118.75   | 356.25       | 09/20/2023 |

**Schedule Total**  
356.25

| 6 - 1    | Red Final C Flexible Back Magnetic System Disc, 8"/200 mm |        | 2.00     | EA  | 131.10   | 262.20       | 09/20/2023 |

**Schedule Total**  
262.20

Authorized Signature
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<td>7 - 1</td>
<td>7 - 1 Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>EA</td>
<td>756.20</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2116924.92
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

<table>
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<th>0000001390</th>
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<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
</tr>
<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
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## Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention: Central Receiving

## Bill To:

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<tbody>
<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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| Schedule Total | 3592.14 |

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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| Schedule Total | 304.08 |

| Total PO Amount | 3896.22 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000004875 Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>258.48</td>
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<td>WHSE20X-H; EYEPIECE 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
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<td>2 – 1</td>
<td>U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces</td>
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**Total PO Amount**  
601.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECT\(\) Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
208.91

**Total PO Amount**  
208.91

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Purchase Order #:** NT752-NT00002007  
**Purchase Order Date:** 09-20-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier | 0000063653 | Canon Solutions America, Inc. |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Valerie Govan |
| Bill To | UNT System Business Service Center |
| Ship To Details | Morales, Gabriel Adrian |
| Phone/Email | 940/369-5500 |
| Address | 15004 Collections Center Dr, Chicago IL 60693-0149, United States |

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Schedule Total: 297445.95

Total PO Amount: 297445.95

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033859</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Airco Gases Southwest LLC</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>3880 Irving Blvd</td>
<td>3835-5835 United States</td>
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<tr>
<td>Dallas TX</td>
<td>75247</td>
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<td>1 - 1</td>
<td>July 2023 Rental Invoice</td>
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Schedule Total 459.30

Total PO Amount 459.30

Authorized Signature
# Purchase Order

**Suppliers: 0000022399**
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
<td>0000022399</td>
<td>1.00 EA</td>
<td>158.21</td>
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<td>2 - 1</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
<td>0000022399</td>
<td>1.00 EA</td>
<td>144.95</td>
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<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
<td>0000022399</td>
<td>1.00 EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
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<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
<td>0000022399</td>
<td>1.00 EA</td>
<td>358.07</td>
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<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW; Includes TR3 Post</td>
<td>0000022399</td>
<td>1.00 EA</td>
<td>56.50</td>
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<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td>0000022399</td>
<td>1.00 EA</td>
<td>44.30</td>
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<td>09/20/2023</td>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1.00 EA</td>
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**Total PO Amount** 8649.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**DUPLECTE**

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier**

- **0000037166**
- **Comsol Inc**
- **100 District Ave**
- **Burlington MA 01803**
- **United States**

**Ship To**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention**

- **UNT Discovery Park**

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **No**

**Tax Exempt ID:**

- **No**

**Line-Sch**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td>1.00</td>
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**Schedule Total**

- **3990.00**

**Total PO Amount**

- **3990.00**

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 900.00 |

Total PO Amount | 900.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

---

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1671.27

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Payment for Aug-2023 Tank Rentals</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Authorized Signature**
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Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 12000.00 12000.00 09/21/2023

Schedule Total 12000.00

Total PO Amount 12000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

### Ship To:

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### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>Motorized dispenser holder for single/double dispenser</td>
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### Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039103
WaitWell Inc
5940 Macleod Trail SW
#602
Calgary AB T2H 2G4
Canada

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
38650.00

**Total PO Amount**
38650.00

Authorized Signature
## Purchase Order

### Supplier:
0000042832 Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Rental One - Structural FY24 Annual PO | | | 1.00 | EA | 5000.00 | 5000.00 | 09/21/2023

### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **TCM Contract #:** 2023-1026

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**Schedule Total** 196.82

**Total PO Amount** 196.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24061

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**

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- 129.90
- 78.73
- 221.22
- 167.00
- 39.84
- 133.00

**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

118.84

**Total PO Amount**

2618.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24058

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
94.00

**Schedule Total**  
234.00

**Total PO Amount**  
328.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** BDI/Chapman Lab

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**TCM Contract #:** 2023-1026

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
116.85

**Total PO Amount**  
116.85

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017018 Carnegie Dartlet LLC

210 Littleton Rd Suite 100

Westford MA 01886

United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total** 43225.00

**Total PO Amount** 43225.00

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**Authorized Signature**
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Schedule Total: **3384.38**  
Total PO Amount: **3384.38**  

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## Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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Authorized Signature
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Schedule Total: 17356.17

Total PO Amount: 17356.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006901 Ted Pella Inc 4595 Lakes Blvd, Redding CA 96003 United States

**Ship To:**

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**Schedule Total**

17.95

180.00

**Total PO Amount**

197.95
Authorized Signature

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Total PO Amount

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 Purchase Order

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| Supplier ID: | 0000002580 |
| Supplier Name: | Sigma-Aldrich Inc |
| Supplier Address: | PO Box 535182 Atlanta GA 30333-5182 United States |

| Replenishment Option: | Standard |

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Schedule Total: 36.00
Total PO Amount: 36.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount** 181.29

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

---

**DUPLICATE**

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**Payment Terms**

30 days

**Buyer**

Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

5113.44
**Purchase Order**

**Suppliers**: 0000005393  
Metroplex Tennis Officials  
Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13000.00
**Purchase Order**

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**Supplier:** 0000011503
Championship Analytics Inc
1875 Marcia Overlook Dr
Cumming GA 30041
United States

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**Attention:** Pilar Bradfield

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

15000.00
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
23339.08

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
34500.04

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2016.25

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 838.00
- 158.00

**Total PO Amount**

- 996.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1051.55

Schedule Total  
115.25

Total PO Amount  
1166.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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| 2 - 1    | ARGON, ULTRA HIGH PURITY Size: 300 |        | 1.00    | CYL | 58.21    | 58.21        | 09/21/2023     |                |
|          |                                  |        |         |     |          |              |                | 58.21          |

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300 |        | 6.00    | CYL | 10.88    | 65.28        | 09/21/2023     |                |
|          |                                  |        |         |     |          |              |                | 65.28          |

| 4 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00    | CYL | 47.78    | 47.78        | 09/21/2023     |                |
|          |                                  |        |         |     |          |              |                | 47.78          |

| 5 - 1    | OXYGEN, INDUSTRIAL GRADE Size: 300 |        | 2.00    | CYL | 12.99    | 25.98        | 09/21/2023     |                |
|          |                                  |        |         |     |          |              |                | 25.98          |

**Total PO Amount**  
504.85

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total: 436.67

Total PO Amount: 1958.68
Purchase Order

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Total PO Amount 1373.31
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**DUPPLICATE**

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**Supplier:** 0000039129 Alchemy Technology Group LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

126000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
834.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
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**Supplier:**  
0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Schedule Total**  
279.70

**Total PO Amount**  
279.70

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**Authorized Signature**
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Supply: 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24524.52

Total PO Amount 24524.52
**Purchase Order**

**SUPPLIER:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-0992

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** David Garrett

---

This document is reproduced for reporting purposes only.

---

Authorized Signature
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**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
47705.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 566.46  
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**Schedule Total** 208.72  
**Total PO Amount** 1135.98

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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Schedule Total: 325.00

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
188.00
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephen Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I-35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**

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**Buyer**

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**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Purchase Order</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00002068</td>
<td>09-22-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount**
897.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**Total PO Amount** 264.04

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**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00002070
09-22-2023

**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000023067
Explorium Denton
Children's Museum
5800 I-35 North Ste 214
Denton TX 76207
United States

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**Attention:**
Stephanie Watson

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
511.68

**Total PO Amount**
511.68

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000661 Linde Gas & Equipment Inc DEPT 0812 PO BOX 120812 DALLAS TX 75312 0812 United States

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**Attention:** Taelon Payne

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**Schedule Total**

| 4349.00 |

**Total PO Amount**

<p>| 4349.00 |</p>
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<td>Wedge Set; Model</td>
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**Total PO Amount** | **16744.70** |
**Purchase Order**

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Mountain Pass Dr  
Irving TX 75062-2625  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 284729.45

Total PO Amount: 284729.45

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Denton TX 76205
United States

Authorized Signature
## purchase order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Supplier:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

---

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---

**Attention:** Kandice Green  
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Denton TX 76205  
United States

---

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Schedule Total: 234.08

Schedule Total: 58.05

Schedule Total: 26.60

Total PO Amount: 318.73
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Schedule Total 107000.00

Total PO Amount 107000.00
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Purchase Order

**Authorized Signature**

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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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</table>
Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours. % Off List: 0.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>09/25/2023</td>
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Schedule Total 4624.20

Schedule Total 850.00

Total PO Amount 5474.20
 Purchase Order

| Supplier | 0000005011 | Electro Acoustics Inc |
|          |           | 685 John B Sias Memorial Pkwy |
|          |           | Ste 705 |
|          |           | Fort Worth TX 76134-1304 |
|          |           | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Pilar Bradfield |
| Bill To   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 |  |

| Item/Description | Mfg ID |
| Club Projector |  |
| Replacement Lamps |  |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1308.29</td>
<td>1308.29</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 1308.29 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>COMMODITY</th>
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<th>REPR.</th>
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<tr>
<td>1 - 1 dry ice -block</td>
<td>300.00</td>
<td>LB</td>
<td>0.79</td>
<td>236.10</td>
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<td>2 - 1 dry ice fuel-hazmat charge</td>
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<td>22.96</td>
<td>22.96</td>
<td>09/22/2023</td>
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**Total PO Amount**  
259.06

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350 Alexandria VA 22314 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monesha Haynes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/22/2023</td>
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</table>

Schedule Total

| Total PO Amount | 6000.00 |

Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mean Green Maniacs-
Superpit Project

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date
1.00
EA
1100.00
1100.00
09/22/2023

Schedule Total
1100.00

Total PO Amount
1100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>09/22/2023</td>
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</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Kandice Green</td>
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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td></td>
<td>BE404</td>
<td>HYDROPHBC HYDROPHLC PROT KIT</td>
<td>13.00</td>
<td>EA</td>
<td>179.23</td>
<td>2329.99</td>
<td>09/22/2023</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>BE401</td>
<td>PHYSICAL PROPRTS OF PROTEIN KT</td>
<td>13.00</td>
<td>EA</td>
<td>155.80</td>
<td>2025.40</td>
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<td>3 - 1</td>
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<td>BE413</td>
<td>PROTEIN FRACTIONATION EDU KIT</td>
<td>13.00</td>
<td>EA</td>
<td>127.13</td>
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<td>4 - 1</td>
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<td>BE407</td>
<td>PROTEIN STRUCTURE TEACHING KIT</td>
<td>13.00</td>
<td>EA</td>
<td>115.42</td>
<td>1500.46</td>
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**Total PO Amount**

| Schedule Total | 2329.99 |
| Schedule Total | 2025.40 |
| Schedule Total | 1652.69 |
| Schedule Total | 1500.46 |

---

**Total PO Amount**

| 7508.54 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

---

### Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 4th Floor Rooftop Garden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>McCord - Flowers for Roof Top</th>
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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td></td>
<td>automatic lamp recognition</td>
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<tr>
<td>6 - 1</td>
<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>7 - 1</td>
<td>CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>8 - 1</td>
<td>CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>1.00</td>
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<td>475.20</td>
<td>475.20</td>
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<td>CON 1 - shipping</td>
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<td>Attention: Bruce Hale</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Mid Point Transition for Business - Coaching for Lisa Owen</td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>Final Transition for Business - Coaching for Lisa Owen</td>
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**Schedule Total**

1500.00

1500.00

**Total PO Amount**

3000.00
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>349674X4L ACETONITRILE CHROMASOLV 4LT</td>
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<td>267.84</td>
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<td>09/22/2023</td>
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**Schedule Total:** 267.84

**Total PO Amount:** 267.84
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Laura George

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</table>

**Schedule Total**: 3240.43

**Total PO Amount**: 3240.43

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Authorized Signature
Supplier: 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9.30 Drone Show</td>
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<td>20000.00</td>
<td>40000.00</td>
<td>09/25/2023</td>
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</table>

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

**Purchase Order**  
NT752-NT00002094  
09-24-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
369.62

**Total PO Amount**  
369.62

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Wish Housing for Spring FY 24</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>J610374 BRUSH FOR 250ML FLASK 12/PK</td>
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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
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Schedule Total 116.00

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<td>2 - 1</td>
<td>202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
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Schedule Total 63.70

Total PO Amount 179.70

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Plants In Design</td>
<td>Owain Snyder, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>17790 County Rd 345</td>
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<td>Terrell TX 75161</td>
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<tr>
<th>Attention</th>
<th>Salina Wallace</th>
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| Schedule Total | 13200.00 |

| Total PO Amount | 13200.00 |
**Purchase Order**

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<td>1 – 1</td>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010760  
Vazquez, Michael  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

---

**Ship To:**  
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---

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Michael Vazquez - Namesu Conf.</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
500.00

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**Total PO Amount**  
500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>225010 Avalon - Aug 2023</td>
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**Schedule Total**  
6341.00

**Total PO Amount**  
6341.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420 Sugar Land TX 77478 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Standard</td>
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**Schedule Total**  
**Total PO Amount**  
$2403.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

Purchase Order

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Address: 0000001390

Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)

Schedule Total: 473.44

Total PO Amount: 473.44

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Schedule Total</th>
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**Total PO Amount**  
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**Authorized Signature**

### Purchase Order

**DUPPLICATE**

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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
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**Schedule Total**  

| Total PO Amount | 237.98 |

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Supplier: Cuevas Distribution Inc
PO Box 161106
Fort Worth TX 76161-1006
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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Total PO Amount: 1469.52

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Precision 3660 Tower | | 1.00 | EA | 3920.00 | 3920.00 | 09/25/2023

**Schedule Total:** 3920.00

**Total PO Amount:** 3920.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

---

**Ship To:**

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---

**Attention:** Crystal Garrett

CG24071

---

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Denton TX 76205

United States

---

**TCM Contract #:** 2023-1026

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | E7546S NEBNEXT UII END R/DA 24 RXN |  | 1.00 | EA | 255.00 | 255.00 | 09/25/2023

Schedule Total | 255.00

2 | A1HJ SYRNG 1MLHENKEJECT LS 100PK RX |  | 1.00 | PK | 17.09 | 17.09 | 09/25/2023

Schedule Total | 17.09

3 | 305136 NDL DISP HYP 27GX11/4 100PK RX |  | 4.00 | PK | 17.68 | 70.72 | 09/25/2023

Schedule Total | 70.72

---

**Total PO Amount** | 342.81

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center

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Denton TX 76205  
United States

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<td>Purcell_Costume</td>
<td>Designer_Peter&amp;Starca tcher production</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008142  
Wilborn, Morgana  
3220 Seevers Ave  
Dallas TX 75216-5112  
United States

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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wilborn_Director Peter &amp; the Starcatcher</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>225110 STM DRIVEN -</td>
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**Schedule Total**  
14343.60

**Total PO Amount**  
14343.60

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&amp;</td>
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<td>755672</td>
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**Schedule Total**
235.20

**Total PO Amount**
235.20

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**Authorized Signature**
Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Tax Exempt?  Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date
---|---------------------|----------------------|--------------|----------|-------------|----------
1 - 1 | 114510 METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT | | 1.00 EA | 51.40 | 51.40 | 09/25/2023 |

Schedule Total 51.40

2 - 1 | M9140 METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED | | 1.00 EA | 95.40 | 95.40 | 09/25/2023 |

Schedule Total 95.40

Total PO Amount 146.80

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**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51594.00

**Total PO Amount**  
51594.00
**Purchase Order**

**Supplier:** 0000051276  
Fuzzy's Taco Shop  
2501 Parkview Dr Ste 500  
Fort Worth TX 76102-5817  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>FY24 Royalty - Fuzzy's</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Buyer**

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**Supplier: 0000053712**

TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Bruceteria

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>t 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
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**Schedule Total**

952.31

**Total PO Amount**

45014.72

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Total PO Amount: 2429.47
**Supplier:** 0000026295
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4762.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00
Purchase Order

DENTON TX 76205

University of North Texas
UNT System Business Service Center
3110 Antoine Dr
Houston TX 77092

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 607.14

| 2 - 1    | R0192                     | DNTP MIX 10MM 1ML | 4.00 | EA | 104.50 | 418.00 | 09/25/2023 |

Schedule Total 418.00

| 3 - 1    | SM0311                    | GENERULER 1 KB 5X50UG | 2.00 | EA | 146.36 | 292.72 | 09/25/2023 |

Schedule Total 292.72

| 4 - 1    | BR573                     | BRUSH F/TEST TUBE LARGE | 6.00 | EA | 1.08 | 6.48 | 09/25/2023 |

Schedule Total 6.48

Total PO Amount 1324.34

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

#### Ship To:  
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#### Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002128 09-25-2023

**Payment Terms**
30 days
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Ron Allred

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
200000.00

**Total PO Amount**
200000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
416.00
**Purchase Order**

**Supplier:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 54464.45

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067471  
Rogers Athletic Company  
3760 W Ludington Dr  
Farwell MI 48622  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Authorizations:**  
**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

---

**Bill To:**

UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Purchase Order Number:** NT752-NT00002132
**Date:** 09-25-2023
**Revision:**

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**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 24.41

**Total PO Amount:** 24.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l- Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT vs. Texas Tech Volleyball ESPN+ - Analyst</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
### Purchase Order

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<tr>
<td>American Athletic Conference</td>
<td>Attention: Pilar Bradfield Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>545 E John Carpenter Fwy Ste 300 Irivng TX 75062-3964 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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#### Tax Exempt? Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

- **Supplier:** Wilson, Elizabeth  
  6965 Stetson Way  
  Frisco TX 75034  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
<td></td>
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<td>VB Official 8.28 vs Texas Southern University</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

|             | 2 - 1    | VB Official -9/4 vs Texas Tech |                       | 1.00     | EA  | 200.00   | 200.00       | 09/26/2023 | 200.00         |

**Schedule Total**  
200.00

|             | 3 - 1    | VB Official 9/6 vs SFA |                       | 1.00     | EA  | 200.00   | 200.00       | 09/26/2023 | 200.00         |

**Schedule Total**  
200.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000034265  
**Preferred Business Solutions**  
**1701 W Walnut Hill Ln**  
**Irving TX 75038-3217**  
**United States**

**SHIP TO:**  
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**ATTENTION:** UNT Discovery Park  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>2 - 1</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<th>Mfg ID</th>
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**Authorized Signature**
**Purchase Order**

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<td>Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total** 117.75

**Total PO Amount** 356.42

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**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Purchased From</th>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<th>Supplier</th>
<th>Supplier Phone/Email</th>
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<tr>
<td>Dooley, Paul</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Schedule Total: 482.00

Total PO Amount: 482.00
Purchase Order

Supplier: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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Schedule Total: 1300.00

Schedule Total: 675.00

Schedule Total: 79.60

Schedule Total: 1035.00

Schedule Total: 1035.00

Schedule Total: 1035.00

Schedule Total: 1625.00

Schedule Total: 600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038565  
**The Mariachi Connection**  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6529.60

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**Authorized Signature**
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total 2524.26

Total PO Amount 2524.26
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010 United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

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### Supplier

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Ship To

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### Attention

Kandice Green

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Standard

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

DENTON, TX 76205

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-NT00002144
Date
09-26-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Rebecca Petrusky

Supplier:
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

Tax Exempt ID:

Tax Exempt ID:

Replenishment Option: Standard

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<td>853.00</td>
<td>09/26/2023</td>
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Schedule Total

Total PO Amount

853.00

853.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000019110  
  Burli Software Inc  
  4664 Lougheed Hwy Ste 264  
  Burnaby BC V5C 5T5  
  Canada

### Buyer Information
- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days  
  Dest, prepay & add

### Freight Terms
- **Freight Terms:** GROUND

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Mark Lambert

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt:** No

### Tax Exempt ID
- **Tax Exempt ID:** Replenishment Option: Standard

### Replenishment Schedule
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
<td>1.00</td>
<td>EA</td>
<td>487.50</td>
<td>487.50</td>
<td>09/26/2023</td>
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### Total PO Amount
- **Total PO Amount:** 487.50

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**Authorized Signature**

---

**Duplicate Dispatch Via Print**

- **Purchase Order Number:** NT752-NT00002145  
  **Date:** 09-26-2023  
  **Revision:** 

---

**Purchase Order Date Revision**

- **NT752-NT00002145:** 09-26-2023
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>SB Uniforms</td>
<td>1.00</td>
<td>EA</td>
<td>19069.08</td>
<td>19069.08</td>
<td>09/26/2023</td>
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**Schedule Total**: 19069.08

**Total PO Amount**: 19069.08

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000044085
**ERC Environmental Consultants Inc**
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>4 - 1</td>
<td>Change Order# 1&amp; 2</td>
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**Schedule Total**
- 920.00
- 3600.00
- 231.00
- 4071.00

**Total PO Amount**
8822.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
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<th>Supplier</th>
<th>0000072203</th>
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<tr>
<td>Ram Concrete&amp;Asphalt LLC</td>
<td>118 Lynn Ave Ste 202</td>
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<tr>
<td>Lewisville TX 75057</td>
<td>United States</td>
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<table>
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<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Taelon Payne</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00 -

Authorized Signature

---

**Purchase Order**

**NT752-NT00002148**

**Date** 09-26-2023

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest, prepaid and add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer

**Phone/ Email** 940/369-5500 Owain.

Snyder@untsystem.edu

**Supplier:** 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States

**Ship To**

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

**Extended Amt** 3800.00

**Due Date** 09/26/2023
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET 26dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
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<td>4925.75</td>
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<td>4925.75</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASSES BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>09/26/2023</td>
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<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>6 - 1</td>
<td>CYAN #746 300ml DJ</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>36X100 8MIL PHOTO SATIN 200 gsm</td>
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Total PO Amount: 7071.34
**Purchase Order**

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/26/2023</td>
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<td>2</td>
<td>ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>215.00</td>
<td>215.00</td>
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<td>NITROGEN, SEMICONDUCTOR GRADE, SIZE 300, CGA 580</td>
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<td>165.52</td>
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**Total PO Amount**: 414.54

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**Tax Exempt**: 2023-0992

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #**: 2023-0992

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>DSP dual phase lock-in amplifier</td>
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**Total PO Amount** 5653.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total**  
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**Schedule Total**  
435.00

**Total PO Amount**  
5421.00

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**
723.82
**Purchase Order**

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 25384.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
179.00

**Total PO Amount**  
278.00
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002159  
09-26-2023

**Payment Terms**
30 days

**Freight Terms**
Desp. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>07266 TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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**Schedule Total**
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11.72

3.61

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**

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**Attention:** Mary Chandler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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Schedule Total

Authorized Signature
**Purchase Order**

**Suppliers**: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 51.30
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Schedule Total: 2755.00

Schedule Total: 3032.40

Schedule Total: 72.20

Schedule Total: 473.10

Schedule Total: 526.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris

---

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029900 | Kammrath and Weiss Technologies, Inc.  
| | 16 Alexander Ave  
| | Blue Point NY 11715-1002  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

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| Schedule Total | 3950.00 |
| Total PO Amount | 3950.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>SteelCase Panels Montage 86&quot; one pocket door</td>
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Total PO Amount: 3910.07

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00002169  
09-26-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

**Supplier:**  
0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

---

**Tax Exempt?**

---

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---

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
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<td>9-S HODE (1mg)</td>
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<th>Supplier: 000006227 Summus Industries, Inc</th>
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<tr>
<td>Supplier: 000006227 Summus Industries, Inc</td>
<td>Attention: Brittany King</td>
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<td>Summus Industries, Inc</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Dell Latitude Computer | | | | 1.00 | EA | 1650.90 | 1650.90 | 09/26/2023 |

**Schedule Total** | 1650.90 |

**Total PO Amount** | 1650.90 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00002174**

**Purchase Order Date Revision**
NT752-NT00002174 09-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>5 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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<td>Platinum Silver exterior, Black interior</td>
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<td>Windows 11 Pro, English, French, Spanish</td>
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<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
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Total PO Amount: 2706.62
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Supplier: 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

Shipment Total
18180.00

Total PO Amount
18180.00

Schedule Total
18180.00

Replenishment Option: Standard

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Supplier: 0000026564
Admithub, PBC dba
Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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Schedule Total 84620.00

Total PO Amount 84620.00
**Purchase Order**

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

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<td>Midvolume expenses for publishing Studies in the Novel Vol. 55</td>
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**Schedule Total** 5465.00

**Total PO Amount** 5465.00
# Purchase Order

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
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<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll (per case) 10 bags per roll</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
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<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>7 - 1</td>
<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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**Schedule Total**  
56861.86

**Schedule Total**  
2757.30

**Schedule Total**  
1090.94

**Schedule Total**  
2757.30

**Schedule Total**  
3850.85

**Schedule Total**  
5777.57

**Schedule Total**  
518.63

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robbin Shull
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | [Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ | | | 1.00 | EA | 987.29 | 987.29 | 09/27/2023

**Schedule Total** 987.29

9 - 1 | [Con]Liner Guide Adapter Kit, 3.00" (76mm) | | | 1.00 | EA | 411.38 | 411.38 | 09/27/2023

**Schedule Total** 411.38

10 - 1 | [Con]16-Piece, Haas Extruded 3" (75mm) Spindle Liner Kit, 3/8" - 2-3/4" (9mm - 70mm) Bore Diameter, for Round Bar | | | 1.00 | EA | 984.19 | 984.19 | 09/27/2023

**Schedule Total** 984.19

11 - 1 | [Con ]Installation / Leveling / Commissioning: ST series lathe | | | 1.00 | EA | 781.11 | 781.11 | 09/27/2023

**Schedule Total** 781.11

12 - 1 | [Con]Freight | | | 1.00 | EA | 1861.11 | 1861.11 | 09/27/2023

**Schedule Total** 1861.11

13 - 1 | [Con ]Rigging: Via B & W Riggers | | | 1.00 | EA | 1179.47 | 1179.47 | 09/27/2023

---

**Schedule Total** 5186.3

---

**Tax Exempt?** | **Tax Exempt ID:**
--- | ---
Yes | 940/369-5500

---

**Authorized Signature**
## Purchase Order

### Supplier Information
- **ID:** 0000016735
- **Name:** Haas Factory Outlet
- **Address:** 1633 Firman Dr Ste 200
- **City, State:** Richardson, TX 75081-1881
- **Country:** United States

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City, State:** Denton TX 76205
- **Country:** United States

### Attention Information
- **Name:** Robbin Shull

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount
- **Total:** 79819.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Due Date</td>
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| 1 - 1 Dell Latitude 5440 i5,16, 256 (Customizable) |
| 1.00 | EA | 1650.90 | 1650.90 | 09/27/2023 |

---

| Schedule Total | 1650.90 |
| Total PO Amount | 1650.90 |

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000059404  Life Technologies Corporation  5781 Van Allen Way  Carlsbad CA 92008  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi

Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | iBind Cards | [ID] | Standard | 1.00 | EA | 167.00 | 167.00 | 09/27/2023 |

**Schedule Total**  
167.00

2 - 1 | Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP | [ID] | Standard | 1.00 | EA | 95.50 | 95.50 | 09/27/2023 |

**Schedule Total**  
95.50

**Total PO Amount**  
262.50

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PIERCE MINI GEL STAINING KIT</td>
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**Schedule Total**  
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**Total PO Amount**  
153.44

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Date**: 09-27-2023
- **Payment Terms**: 30 days, Dest. prepay & add GROUND
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: USD

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**: 379.36

**Total PO Amount**: 379.36

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**Authorized Signature**
**Purchase Order**

**Customer:** University of North Texas
**Supplier:** CBS Mechanical Inc

**Ship To:**
- **Company:** This is not a valid Purchase Order.
- **Contact Person:** This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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**Schedule Total**

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**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-NT00002192</td>
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**Payment Terms**
- 30 days  
- Freight Terms: Dest, prepaid & add  
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn  
- Phone: 940/369-5500  
- Email: Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

*DUPLICATE*

**Purchase Order**  
NT752-NT00002193  
09-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000022669</td>
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<td>Sheffield, S4 7WB</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 263.00  
Total PO Amount 263.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
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<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space grey + 4 year Applecare + for schools</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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Schedule Total 1606.61

Schedule Total 178.57

Total PO Amount 1785.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<tr>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>1.00 EA</td>
<td>206.12</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount:** 1449.99

Authorized Signature
Purchase Order

Authorization

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dissinger Reed LLC
PO Box 30080
Omaha NE 68103-1180
United States

Supplier: 0000073621
Dissinger Reed LLC
PO Box 30080
Omaha NE 68103-1180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2021-141

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Schedule Total: 2416.00

Total PO Amount: 2416.00
Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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<td>5 - 1</td>
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Schedule Total: 10967.28

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### Purchase Order

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**Schedule Total**  
246.24

**Total PO Amount**  
11644.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1332.38

**Total PO Amount**  
1332.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029900
Kammrath and Weiss Technologies, Inc.
16 Alexander Ave
Blue Point NY 11715-1002
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | UpgradeTag[150880] MZ.TCTN5xh Additional grippers MZ.TC x = No. of gripper according to separate overview *standard holders Modification: Instead of the standard M5 thread, this gripper is to be equipped with an M10 thread |  |  | 1.00 | EA | 4300.00 | 4300.00 | 09/28/2023 |
2 | UpgradeTag[150880] MZ. cool_attachments Additional cooling attachments for the two yokes of a K&W tensile module Additional expansion of the existing cooling systems for long-term heating tests |  |  | 1.00 | EA | 3900.00 | 3900.00 | 09/28/2023 |
3 | UpgradeTag[150880] MH.O 2nd Thermocouple (control build-in interface) |  |  | 1.00 | EA | 3750.00 | 3750.00 | 09/28/2023 |
4 | MH.Th-K Thermocouple type K (spare part) 1050° |  |  | 1.00 | EA | 280.00 | 280.00 | 09/28/2023 |

**Schedule Total** 4300.00

**Schedule Total** 3900.00

**Schedule Total** 3750.00

**Schedule Total** 280.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00002202**

**09-22-2023**

**Ship Via**

**Kammrath and Weiss**

**Technologies, Inc.**

**16 Alexander Ave**

**Blue Point NY 11715-1002**

**United States**

**Supplier:** 0000029900

**Kammrath and Weiss**

**Technologies, Inc.**

**16 Alexander Ave**

**Blue Point NY 11715-1002**

**United States**

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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| 2 - 1    | NITROGEN, INDUSTRIAL GRACE Size: 300 |        | 15.00    | CYL | 10.88    | 163.20       | 09/28/2023|

|          |                           |        |          |     |          |              |           |
| Schedule Total |                    |        |          |     |          | 163.20       |           |

**Total PO Amount**
418.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>LK-110 V2 I-Option OXML Enhanced PDF</td>
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**Authorized Signature**
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**SHIP TO:**
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**ATTENTION:** Central Receiving
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**PAYMENT TERMS:**
- 30 days
- Dest. prepaid & add

**FREIGHT TERMS:**
- Ship Via GROUND

**BUYER:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.barraza@untsystem.edu

**SUPPLIER:**
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**AUTHORIZED SIGNATURE**

---

**DUPLICATE**
- **Purchase Order:** NT752-NT00002204
- **Date:** 09-28-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:**
  - 30 days
  - Dest. prepaid & add
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.barraza@untsystem.edu

---

**United States**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6770.76

**Total PO Amount**  
6770.76

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States  

Ship To:  
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Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
15000.00  

Total PO Amount  
15000.00  

Authorized Signature
Purchase Order

Supplier: 0000029649  ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Chris Canuteson  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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**Purchase Order**

**Vendor:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

### TCM Contract #:

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**

884.00

**Total PO Amount**

884.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067420
Laser Mechanisms Inc
25325 Regency Dr
Novi MI 48375
United States

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Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: **4479.56**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States  

- **Buyer:** Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.  
  Morales@untsystem.edu  

- **Attention:** Chance Newkirk  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Additional Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039422  
Ridlen, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Weiss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
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<td>1.00</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Precision 3660 Tower

2.00 EA 3975.00 7950.00 09/28/2023

Schedule Total 7950.00

Total PO Amount 7950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LMC-Union Columns Repainted</td>
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**Schedule Total**  
2258.71

**Total PO Amount**  
2258.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
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<td>Potassium nitrate-15N98 atom % 15N, 1g</td>
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<td>EA</td>
<td>106.00</td>
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<td>09/28/2023</td>
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<td>3</td>
<td>Nitric-15N acid solution-10 N in H2O, 98 atom % 15N, 1g</td>
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**Total PO Amount**  
327.31
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>S708610MG IWR-1-ENDO 10MG</td>
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**Schedule Total:** 110.11

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**Schedule Total:** 271.24

**Total PO Amount:** 381.35

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
<td>00000000627</td>
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**Total PO Amount**  
2060.00
Supplies: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Albert Anaya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Total PO Amount 15020.88

Authorized Signature
## Purchase Order

**Supplier:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
88.52
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>LG 75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
<td>75UQ7590PUB</td>
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<td>EA</td>
<td>876.77</td>
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<td>09/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
<td>RLXT3</td>
<td>1.00</td>
<td>EA</td>
<td>165.92</td>
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<td>09/28/2023</td>
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<td>3 - 1</td>
<td>Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</td>
<td>920-006481</td>
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<td>4 - 1</td>
<td>Logitech MeetUp - Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
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**Schedule Total**

876.77

165.92

37.56

631.00
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<tr>
<td>7 - 1</td>
<td>Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 &amp; 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray</td>
<td>HW-8K-2M-001</td>
<td>1.00</td>
<td>EA</td>
<td>12.22</td>
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**Total PO Amount**: 1862.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24041

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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**Schedule Total:** 38843.42

**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Purchase Order Details

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Address:**  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

---

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Contact:**  
Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24041

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
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**Extended Amt**
**Due Date**

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**Total PO Amount**
306370.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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| 1 - 1    | ESCITALOPRAM TB 10MG  
MRA ESCITALO,  
100ESCIT TABESCUTM  
GEXAORIM CESITAL,  
343547281106 (1X) |        | 1.00    | EA   | 3.86     | 3.86         | 09/28/2023 |
| 2 - 1    | ADACEL SD 10X0.5ML |        | 1.00    | EA   | 418.74   | 418.74       | 09/28/2023 |
| 3 - 1    | GARDASIL 9 SY 10X0.5ML PF | | 1.00    | EA   | 2529.55  | 2529.55      | 09/28/2023 |
| 4 - 1    | MENVEO SF 10X0.5ML (1X) | | 1.00    | EA   | 1163.04  | 1163.04      | 09/28/2023 |
| 5 - 1    | BAYER REGIMEN TB 81MG  
32EC |        | 1.00    | EA   | 2.59     | 2.59         | 09/28/2023 |
| 6 - 1    | MENVEO SF 10X0.5ML (2X) | | 3.00    | EA   | 1163.04  | 3489.12      | 09/28/2023 |
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**Total**

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| Schedule Total | 3.86 |
| Schedule Total | 418.74 |
| Schedule Total | 2529.55 |
| Schedule Total | 1163.04 |
| Schedule Total | 2.59 |
| Schedule Total | 3489.12 |
| Schedule Total | 1163.04 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total** 8635.68

**Total PO Amount** 8635.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035439  
Council Interior Design  
Accreditation  
206 Grandville Ave Ste 350  
Grand Rapids MI 49503  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

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**Ship To:**
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**Attention:**
Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>107.53</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>VWR-FRP-30</td>
<td>VWR</td>
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<td>6649.08</td>
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**Schedule Total**
6649.08

**Total PO Amount**
6649.08
### Purchase Order

**NT752-NT00002233** 09-28-2023 0

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<tr>
<td><strong>Supplier:</strong> 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States</td>
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<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
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<tr>
<td><strong>Attention:</strong> Donovan Ford</td>
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<tr>
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</tr>
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<td><strong>Bill To:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Standard</td>
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<td>2,5-Dibromobenzenaldehyde</td>
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**Schedule Total** 54.00

**Total PO Amount** 54.00

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**NT752-NT00002233** 09-28-2023 0

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>Due Date</th>
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<td>1 - 1</td>
<td>86921S SIGNALSILENCE R CONTR</td>
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<td>1.00</td>
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<td>155.00</td>
<td>155.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001892  
NEWARK Element 14  
300 S Riverside Plaza Ste 2200  
Chicago IL 60606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 -1</td>
<td>783145-01 USRP X310</td>
<td>0000001892</td>
<td>4.00</td>
<td>EA</td>
<td>9353.00</td>
<td>37412.00</td>
<td>09/28/2023</td>
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<tr>
<td></td>
<td>(KINETEX7-410T FPGA, 2 CHANNELS, 10 GIGE AND PCIE BUS)</td>
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<tr>
<td>2 - 1</td>
<td>785023-01 US Power Cord for USRP 12 V Power Supply</td>
<td>0000001892</td>
<td>4.00</td>
<td>EA</td>
<td>22.00</td>
<td>88.00</td>
<td>09/28/2023</td>
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<td>3 - 1</td>
<td>783775-01 UBX 160 USRP Daughterboard</td>
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<td>8.00</td>
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<td>2115.00</td>
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**Schedule Total**  
**Total PO Amount**  

54420.00
### Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel. Morales@untsystem.edu  

**TCM Contract #:** 2023-1027  

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<tr>
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<tr>
<td>1 - 1</td>
<td>MPQ03LL/A</td>
<td></td>
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<td>EA</td>
<td>421.43</td>
<td>421.43</td>
<td>09/28/2023</td>
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<tr>
<td></td>
<td>Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td></td>
<td></td>
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**Schedule Total**  
421.43

| 2 - 1    | S7849LL/A       |       | 1.00     | EA  | 97.96    | 97.96        | 09/28/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |       |          |     |          |              |          |

**Schedule Total**  
97.96

**Total PO Amount**  
519.39

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00002237 09-29-2023

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>I-140 filing fees</td>
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<td>EA</td>
<td>700.00</td>
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<td>700.00</td>
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<td>Premium processing fees</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
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<td>270000.00</td>
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**Schedule Total** 270000.00

**Total PO Amount** 270000.00
**Purchase Order**

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**

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<tr>
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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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<td>Pending Change Orders</td>
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</tbody>
</table>

**Total PO Amount:** 1956279.55

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000000748

<table>
<thead>
<tr>
<th>Henry Schein Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>135 Duryea Road</td>
</tr>
<tr>
<td>Melville NY 11747</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

<table>
<thead>
<tr>
<th>Attention: Shari Ruhberg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>United States</td>
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<td>United States</td>
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**Supplier:** 0000000748

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<tr>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000000748

<table>
<thead>
<tr>
<th>Henry Schein Inc</th>
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<tbody>
<tr>
<td>135 Duryea Road</td>
</tr>
<tr>
<td>Melville NY 11747</td>
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<tr>
<td>United States</td>
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<tr>
<th>Attention: Shari Ruhberg</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Henry Schein Inc</td>
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<tr>
<td>Denton TX 76205</td>
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## Line Item

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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States |
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| **Attention:** | Crystal Garrett  
CG24085 |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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| **Total PO Amount** | 539.00 |

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>EA</td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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Schedule Total

Total PO Amount

50.30
**Purchase Order**

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**DUPPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
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Total PO Amount: 3460.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
3056.22

**Authorized Signature**
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<th>Tax Exempt?</th>
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**Schedule Total** 83297.02

**Schedule Total** 2092.05

**Schedule Total** 0.01

**Total PO Amount** 85389.08
## Purchase Order

**Supplier:** 0000073678  
**Common Application**  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 220  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 395.58

Schedule Total 179.39

Schedule Total 179.39

Schedule Total 201.88

Schedule Total 408.36

Schedule Total 99.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Date</td>
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<tr>
<td>NT752-NT00002249</td>
<td>09-29-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>7-1</td>
<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>170.68</td>
<td>170.68</td>
<td>09/29/2023</td>
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**Schedule Total** 170.68

**Total PO Amount** 1634.38
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Aurora FoodPro-Dining Admin Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
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<td>09/29/2023</td>
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**Schedule Total**: 1280.00

**Total PO Amount**: 1280.00

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**Supplier**: 0000050504
Aurora Information Systems Inc.
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>BlueLube Polish</td>
<td></td>
<td>2.00</td>
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<td>80.75</td>
<td>161.50</td>
<td>09/29/2023</td>
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<td>2 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>505.40</td>
<td>1010.80</td>
<td>09/29/2023</td>
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<tr>
<td>3 - 1</td>
<td>Chem-Pol Adhesive Back Disc, 8&quot;/200 mm (Pk/5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>76.95</td>
<td>153.90</td>
<td>09/29/2023</td>
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<tr>
<td>4 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
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Total PO Amount 2014.95
**Purchase Order**

**DUPPLICATE**

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<td>09-25-2023</td>
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</thead>
<tbody>
<tr>
<td>GetBridge Learning Sub - Year 2</td>
<td>1.00 EA</td>
<td>160021.51</td>
<td></td>
<td>160021.51</td>
<td>09/29/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

*This is not a valid Purchase Order.*

*This document is reproduced for reporting purposes only.*

**Attention:** Tami Deaton

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Authorized Signature**
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Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2024-0053
Tax Exempt #: 2024-0053
Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
<td>2023</td>
<td>1.00</td>
<td>EA</td>
<td>420976.00</td>
<td>420976.00</td>
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Schedule Total 420976.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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Schedule Total 4000.00

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>09/29/2023</td>
</tr>
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</table>

Schedule Total 0.01

Total PO Amount 424976.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | University of Alabama | | | | 1.00 | EA | 87470.87 | 87470.87 | 09/29/2023 |

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>FL5671500 SOD CHLORIDE BIO GRD CERT 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.68</td>
<td>27.68</td>
<td>09/29/2023</td>
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<tr>
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<td>FLA200500 NITRIC ACID REAGENT ACS 500ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.83</td>
<td>41.66</td>
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<td>3 - 1</td>
<td>FLP217500 POT CHLORIDE ACS 500G</td>
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<td>29.72</td>
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<td>4 - 1</td>
<td>811111 BLACK BAKELITE POWDER 5LBS</td>
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<td>37.40</td>
<td>37.40</td>
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**Total PO Amount**  
136.46
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>179337 METHANOL, &gt;=99.8%, A. C.S. REAGENT, METHANOL, &gt;=99.8%, A. C.S. REAGENT</td>
<td>1.00 EA</td>
<td>168.00</td>
<td>168.00</td>
<td>09/29/2023</td>
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<td>695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
<td>1.00 EA</td>
<td>65.10</td>
<td>65.10</td>
<td>09/29/2023</td>
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<tr>
<td>3 - 1</td>
<td>563935 ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
<td>3.00 EA</td>
<td>174.00</td>
<td>522.00</td>
<td>09/29/2023</td>
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<td>8.01554 ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT</td>
<td>2.00 EA</td>
<td>82.20</td>
<td>164.40</td>
<td>09/29/2023</td>
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</table>

**Total PO Amount** 919.50
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
owain.snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>0000007195</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**
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**Total PO Amount**
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>1 - 2023-09-29</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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<td>0000001390 SHI Government Solutions Inc</td>
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<td>PO Box</td>
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<td>Address</td>
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<tr>
<td>Attention:</td>
<td>Jonathan Brands/Jaime Thomson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<td>State</td>
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#### Details

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
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<td>07/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td></td>
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<td>EA</td>
<td>358.16</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000036381 Deloitte&amp;Touche LLP</th>
<th>Ship To:</th>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>PO Box 844708 Dallas TX 75284-4708 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
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<td>06/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total 

| Total PO Amount | 350000.00 |

Authorized Signature
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Supplier: 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | James Martin | 0000017478 | Martin, James | 1.00 | EA | 15000.00 | 15000.00 | 06/26/2023 | 15000.00 | 15000.00
**Purchase Order**

<table>
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<tr>
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<tr>
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<tr>
<td>Attention: Karissa Johnmeyer</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line Sch</td>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 97275.00

**Total PO Amount** 97275.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
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<td>EA</td>
<td>17677.38</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00 EA</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
<td>2.00 EA</td>
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**Schedule Total**  

**Total PO Amount** 1360.59
# Purchase Order

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Cantey Hanger FY23 Contract Amendment | | 1.00 | EA | 25000.00 | 25000.00 | 07/03/2023

**Schedule Total**

| **Total PO Amount** | 25000.00 |
## Purchase Order

**Supplier:** 0000051229  
J T Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>SmithGroup Inc</td>
<td>5910 North Central Expwy #1765</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75206</td>
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<tr>
<td></td>
<td>United States</td>
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## Ship To:

<table>
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<tr>
<th>Ship To</th>
<th>Attention</th>
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<td>Cody McCullough</td>
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<td>IDIQ Service Order -</td>
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## Schedule Total

| Schedule Total | 19750.00 |

## Total PO Amount

| Total PO Amount | 19750.00 |

## Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 4300.00

Total PO Amount: 4300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Schedule Total**

115000.00

**Total PO Amount**

115000.00
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- Cloud Ingenuity -  
Palo Alto |        | 1.00 | EA | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

---

Authorized Signature
# Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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**Schedule Total**  
29970.00

**Schedule Total**  
12393.74

**Schedule Total**  
18700.00

**Schedule Total**  
29150.00

**Total PO Amount**  
90213.74

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5</td>
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**Schedule Total**

37084.53

| 2 - 1    | 1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY | | 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |

**Schedule Total**

56685.31

**Total PO Amount**

93769.84
## Purchase Order

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<th>Protiviti Inc</th>
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<td>Address</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention</th>
<th>Guadalupe Montoya</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### CHANGE ORDER - REPRINT

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<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer Information

- **Supplier**: Protiviti Inc
- **Address**: 13727 Noel Rd #800, Dallas TX 75240, United States

### Ship To

- This is not a valid purchase order. This document is reproduced for reporting purposes only.

### Attention

- **Guadalupe Montoya**

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line Item

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### Schedule Total

| Schedule Total | 265000.00 |

### Total PO Amount

| Total PO Amount | 265000.00 |
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80222.05

**Total PO Amount**

80222.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-0792

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Schedule Total: 180000.00

Total PO Amount: 180000.00
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inspire Park &amp; Interior Renovation - Professional Service Agreement - REPLACE PO</td>
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**Schedule Total**  
88974.00

|             | 2 - 1    | Reimbursable Expenses |               |       | 1.00     | EA  | 15500.00 | 15500.00    | 07/11/2023 |

**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015095

Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>9160 Sterling St Ste 100</th>
<th>Irving TX 75063</th>
<th>United States</th>
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<tr>
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<td>Attention: Chad Joyce</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-0317**

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<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO</td>
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**Schedule Total**

| 192500.00 |

**Total PO Amount**

| 192500.00 |
**Purchase Order**

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<td>07-13-2023</td>
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<td><strong>Revision</strong></td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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| 1 - 1    | Service Form Request
- Aruba Renewal |             |               |       |

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**Schedule Total**

25285.66

**Total PO Amount**

25285.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1813.60

**Total PO Amount** 1813.60
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

**Authorized Signature**
## Purchase Order

**Supply**: 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

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**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 80500.00

**Total PO Amount**: 80500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000069 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0418

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**Total PO Amount**
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**Authorized Signature**

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**Purchase Order**

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**Supplier:** Superior Fiber & Data Services Inc

1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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Fiber Move Line 8

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**Schedule Total** 1600.00

**Total PO Amount** 3488.80

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** SY769-SY00000071  
**Date:** 07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**City:** Bedford  
**State:** TX  
**Zip Code:** 76022  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 850.00

**Schedule Total**

- 850.00

**Total PO Amount**

- 1700.00
**Purchase Order**

**Authorized Signature**

**Purchase Order**
SY769-SY00000073
07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount** 1308.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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  **Schedule Total:** 1050.00

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<td>CANCEL</td>
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  **Schedule Total:** 0.00

**Total PO Amount:** 1050.00

Authorized Signature
**Purchase Order**

**Vendor:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000002664
- **Name:** T-Mobile USA, Inc.
- **Address:** 12920 SE 38th St, Bellevue WA 98006, United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** SY769-SY00000077
- **Date:** 07-17-2023
- **Payment Terms:** 30 days, Dest, prepay & add
- **Ship Via:** GROUND
- **Freight Terms:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Leah Cook

### Replenishment Option
- **Standard**

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<td>T-Mobile Change Order</td>
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- **Schedule Total:** 12000.00
- **Total PO Amount:** 12000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

### Ship To Information

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---

### Attention

Leah Cook

---

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

Yes

### Tax Exempt ID

Replenishment Option: Standard

### Line-Sch

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Schedule Total: 114.66

| 2        | Superior - DP    |               |        | 1.00     | EA  | 877.50   | 877.50       | 07/14/2023|
|          | Security Cameras Line 2 |          |        |          |     |          |              |         |

Schedule Total: 877.50

| 3        | Superior - DP    |               |        | 1.00     | EA  | 117.78   | 117.78       | 07/14/2023|
|          | Security Cameras Line 3 |          |        |          |     |          |              |         |

Schedule Total: 117.78

| 4        | Superior - DP    |               |        | 1.00     | EA  | 676.00   | 676.00       | 07/14/2023|
|          | Security Cameras Line 4 |          |        |          |     |          |              |         |

Schedule Total: 676.00

| 5        | Superior - DP    |               |        | 1.00     | EA  | 2640.00  | 2640.00      | 07/14/2023|
|          | Security Cameras Line 5 |          |        |          |     |          |              |         |

Schedule Total: 2640.00

| 6        | Superior - DP    |               |        | 1.00     | EA  | 1650.00  | 1650.00      | 07/14/2023|
|          | Security Cameras Line 6 |          |        |          |     |          |              |         |

Schedule Total: 1650.00

| 7        | Superior - DP    |               |        | 1.00     | EA  | 100.00   | 100.00       | 07/14/2023|
|          | Security Cameras Line |          |        |          |     |          |              |         |

Schedule Total: 100.00

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### Authorized Signature

[Signature]
# Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
6175.94

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004166  
Burns & McDonnell 
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-0858**

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Schedule Total  
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Schedule Total  
12680.00

Total PO Amount  
47476.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**D U P L I C A T E**  
**Purchase Order**  
SY769-SY00000081  
**Date**  
07-16-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
6923504.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
Unt System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

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**Attention:** Meredith Butler

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Gravity Consulting - PMWeb Report</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total: 4941.00

Total PO Amount: 4941.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:**Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Equifax</td>
<td>This is not a valid Purchase Order.</td>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4076 Paysphere Cir</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205, United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 7623.45

**Total PO Amount** 7623.45
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
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<td>PAN-DEMISTO-HOSTING-ENT</td>
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<td>PAN-DEMISTO-PREMIUM-SUCCESS</td>
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<td>18500.00</td>
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<td>4 - 1</td>
<td>PAN-CONSULT-XSOAR-ENT-QS</td>
<td></td>
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<td>37950.00</td>
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**Total PO Amount** 148950.01
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- McChrystal  
Microsoft Viva  
Implementation |        | 1.00     | EA  | 95000.00 | 95000.00    | 07/25/2023 |

**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Private OKR Coach Certification (25 attendees)**</td>
<td>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1 Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<td></td>
<td>3 - 1 Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**
- **Line 1:** 9260.00
- **Line 2:** 2995.00
- **Line 3:** 3000.00

**Total PO Amount**
- **15255.00**

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Authorized Signature
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This document is reproduced for reporting purposes only.

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<th>Supplier</th>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>0000032293</td>
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<td>10530.00</td>
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<td>CBL-EX-PWR-C13-US</td>
<td></td>
<td>4.00</td>
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<td>18.20</td>
<td>72.80</td>
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<td>3</td>
<td>JPSU-650W-AC-AO-BB</td>
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<td>JUNOS-64-BB</td>
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<td>1.00</td>
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<td>JNP204-CHAS-BB</td>
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<td>JNP-FAN-1RU-BB</td>
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<td>S-MX-4C-A1-C1-5</td>
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<td>2.00</td>
<td>EA</td>
<td>12093.95</td>
<td>24187.90</td>
<td>07/31/2023</td>
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<td>8</td>
<td>5 YR - SVC-ND-MX204-B</td>
<td></td>
<td>2.00</td>
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<td>5355.00</td>
<td>10710.00</td>
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<td>9</td>
<td>EX4650-48Y-AFO</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9504.60</td>
<td>19009.20</td>
<td>07/31/2023</td>
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<td>5 YR - SVC-ND-</td>
<td>EX465048Y</td>
<td>2.00</td>
<td>EA</td>
<td>8522.10</td>
<td>17044.20</td>
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<td>JNP-100G-AOC-5M</td>
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<td>939.38</td>
<td>1878.76</td>
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**Total PO Amount**: 93962.86
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td></td>
<td>Standard</td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
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Schedule Total: 4340.00

Total PO Amount: 4340.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Corporate Building Services Shortfall of FY23</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
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<td>08/09/2023</td>
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</table>

**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier | 0000037611 Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Michelle McCauley |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<td>Info-Tech Workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>08/11/2023</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fitch Ratings FY23</td>
<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**  
**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**
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**Attention:** Kendall Hohmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tiprails on initial invoice</td>
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<td>EA</td>
<td>1568.00</td>
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<td>08/16/2023</td>
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**Schedule Total**

| Total PO Amount | 2888.00 |

---

Authorized Signature
### Purchase Order

**Denton TX 76205**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000041160

Smith Seckman Reid Inc

PO Box 440083

Nashville TN 37244-0083

United States

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**Total PO Amount:** 57000.01
Purchase Order

Authorized Signature

Supplyer: 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 126000.00

Total PO Amount 126000.00
**Purchase Order**

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**Schedule Total**

|          | 74480.00                 |

**Total PO Amount**

|          | 74480.00                 |
**Purchase Order**

**Supplier:** 000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
35174.07

**Total PO Amount**  
35174.07

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**Authorized Signature**
**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/01/2023</td>
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**Total PO Amount**  
40144.80
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 96566.00  
Total PO Amount: 96566.00
## Purchase Order

**Supplier:** 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

169785.00

**Total PO Amount**

169785.00
### Purchase Order

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**Payment Terms**

- **30 days**
- Dest. prepay & add
- **Ship Via** GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

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<td>1.00</td>
<td>EA</td>
<td>30166.00</td>
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<td>09/01/2023</td>
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</table>
Supplier: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<td>FY24 SAS Renewal - Support</td>
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Schedule Total 88448.50

Total PO Amount 88448.50
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Mathworks MATLAB Renewal |             |                |       | 1.00     | EA  | 82995.26 | 82995.26    | 09/01/2023 |

**Schedule Total**  
82995.26

**Total PO Amount**  
82995.26

Authorized Signature
### Purchase Order

**DUPLECTE**

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**Buyer**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029805

IDM Computer Solutions, Inc.

10801 N Mopac Expwy Bldg

1 Ste 100

Austin TX 78759-5459

United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

1585.20

**Total PO Amount**

1585.20

---

Authorized Signature
## Purchase Order

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Schedule Total:** 209524.12

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hyland FY24 Maintenance |  | 1.00 | EA | 209524.12 | 209524.12 | 09/01/2023

**Schedule Total:** 209524.12

2 | Hyland FY24 License Fee |  | 1.00 | EA | 369.00 | 369.00 | 09/01/2023

**Schedule Total:** 369.00

**Total PO Amount:** 209893.12

---

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Purchase Order

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1783

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|------------|--------------|---------|--------------|-----------------|--------------|
1 - 1        | Service Form Request | - IBM SPSS Renewal | 1.00        | EA      | 73914.00     | 73914.00        | 09/01/2023   |

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chris Polson
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/ Email
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Service Form Request
- F5 Renewal

Replenishment Option: Standard

Mfg ID

PO Price
21989.64

Extended Amt
21989.64

Due Date
09/01/2023

Quantity
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UOM
EA

Schedule Total
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Total PO Amount
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Instructure Inc  
|  
| Address | 6330 South 3000 East Ste 700  
| Salt Lake City UT 84121-6237  
| United States |

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**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Kendall Hohmann
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Denton TX 76205
United States

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**Total PO Amount** 109471.70

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
186894.51

**Total PO Amount**  
186894.51
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr. Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
20833.32
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Chery Benningfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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- [ ] Tax Exempt ID:

**Ship To:**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:**
- 30 days
- Dest. prepay & add
- Ship Via: GROUND

**Buyer:**
- Barraza, Ashley

**Supplier:**
- 0000040449
- Weber, Elizabeth Phelan
- 3949 Wentwood Dr
- Dallas TX 75225-5319
- United States

**DUPLICATE**
- Purchase Order Number: SY769-SY00000125
- Date: 09-01-2023
- Revision: Print

**Tax Exempt?**
- [ ] Tax Exempt ID:

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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
46551.72

**Schedule Total**  
152776.14

**Total PO Amount**  
199327.86
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5805.00

Total PO Amount 5805.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000131 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
79810.00

**Total PO Amount**
276774.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

111219.21

**Total PO Amount**

111219.21

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To**:  
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---

**Attention**: Christopher Polson

---

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Yes

---

**Tax Exempt ID:**

- Replenishment Option: Standard

---

**Line-Sch**

- 1

---

**Ship To:**

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004151  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 44.00
**Purchase Order**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Christopher Pritchard

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16514.55

**Total PO Amount**  
16514.55

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** SY769-SY00000136  
**Date:** 09-06-2023  
**Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Name:** GTT Americas LLC  
- **Address:** 7900 Tysons One Place Suite 1450 Mclean VA 22102 United States

### Ship To
- **Attention:** Leah Cook  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | GTT SIP Trunking Services | | 1.00 | EA | 8729.47 | 8729.47 | 09/06/2023

**Schedule Total:** 8729.47

2 | GTT SIP Trunking Services L2 | | 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023

**Schedule Total:** 28500.00

**Total PO Amount:** 37229.47

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

### Ship To:

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### Attention:

Michelle McCauley

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:

2023-0258

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### Schedule Total

447318.50

### Total PO Amount

447318.50
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000058533 Phire
8370 Greensboro Dr Ste 812
McLean VA 22102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Buchanan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 32765.00

Total PO Amount 32765.00
# Purchase Order

**Authorized Signature**

**Purchase Order**

**SY769-SY00000139**

**Date:** 09-06-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Owain.Snyder@untsystem.edu**

---

**Supplier:** 0000029649

ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**

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**Attention:** Andy Mears

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request - ServiceNow Renewal | 1.00 | EA | 281848.32 | 281848.32 | 09/06/2023 | **Schedule Total** 281848.32

2 - 1 | Service Form Request - ServiceNow Renewal | 1.00 | EA | 1123.20 | 1123.20 | 09/06/2023 | **Schedule Total** 1123.20

**Total PO Amount** 282971.52
## Purchase Order

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000140
09-07-2023

**Payment Terms**
30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #: 2023-1027**

**Tax Exempt #:**

**Replenishment Option:** Standard

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## Purchase Order

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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Johnathan Brands

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Johnathan Brands  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
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**Schedule Total** 752.20

**Total PO Amount** 752.20

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Authorized Signature
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**Total PO Amount**  
117521.36
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
9999.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
### Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Bond Schoeneck & King  
Blanket PO FY24 Sports | | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Dept:**
**Requestor:**
**PO Date:** 09-07-2023
**PO#:** SY769-SY00000151
**Revision:**

### Recipient Information
- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Send Invoices to:**
  - invoices@untsystem.edu

### Supplier Information
- **Supplier:** 0000014387
  - Greer Burns Crain Ltd
  - 300 S Wacker Dr Ste 2500
  - Chicago IL 60606
  - United States
- **Phone/Email:**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Payment/Shipping Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Line Item Information

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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Total PO Amount: 49999.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
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**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

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**Purchase Order**

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**Payment Terms**

30 days

**Ship Via**

Dest, prepay & add
GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Line Item**

Jackson Walker
Blanket PO FY24 IP Assoc

---

**Authorized Signature**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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SY769-SY00000159  
Date: 09-08-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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Authorized Signature
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Total PO Amount: 177481.44
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 9999.00

**Total PO Amount** 9999.00
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Number**: SY769-SY00000164  
**Date**: 09-11-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Attention**: Suzy Flute  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 49999.00  
**Total PO Amount**: 49999.00
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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| 1 - 1    | Service Form Request  
ePlus - KnowBe4 Renewal |        | 1.00     | EA  | 48960.00 | 48960.00     | 09/11/2023|

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
48960.00

**Total PO Amount**  
48960.00

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**Authorized Signature**
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Purchase Order

DUPLEX

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
44538.36

**Total PO Amount**
44538.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
175000.00

**Total PO Amount**
175000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | ADP Service Form Request | | 1.00 | EA | 21500.00 | 21500.00 | 09/11/2023

### Schedule Total
21500.00

### Total PO Amount
21500.00

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Authorized Signature

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**DUPPLICATE**

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**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States  

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8164.00

**Total PO Amount**  
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Authorised Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000018418
Corporative Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>CBS Janitorial Services for Aug 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11895.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

11895.00

**Total PO Amount**

11895.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-AZBM Base; Dell Dock - WD19S 130w Power Delivery - 180w AC</td>
<td></td>
<td>10.00</td>
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<td>195.00</td>
<td>1950.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information:
- **Supplier:** 0000013517  
  Thomas Horstemeyer LLP  
  3200 Windy Hill Road SE  
  Suite 1600E  
  Atlanta GA 30339  
  United States

### Ship To Information:
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Suzy Flute

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information:
- **Tax Exempt?**  
  Line-Sch  
- **Tax Exempt ID:** Mfg ID

### Line Item Details:

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<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/11/2023</td>
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### Total Details:
- **Schedule Total:** 75000.00
- **Total PO Amount:** 75000.00

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**Authorized Signature**
**Purchase Order**

**DUPLECT**
- **Purchase Order:** SY769-SY00000175
- **Date:** 09-12-2023
- **Dispatch Via Print**
- **Revision**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
<td></td>
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<td>1.00</td>
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<td>350000.00</td>
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 2 - 1    | Cloud Ingenuity - E911 ERS L2 |                      | 1.00     | EA  | 9636.78  | 9636.78      | 09/12/2023 |
|             |          |                   |                      |          |     |          | Schedule Total | 9636.78 |

**Total PO Amount**  
48183.90

---

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000061084
CCG Telcom
21 Canal St
Westerly RI 02891-1587
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 CCG Telecom- RPRM Licenses L1 | | 1.00 | EA | 440.00 | 440.00 | 09/12/2023

**Schedule Total**

2 | 1 CCG Telecom- RPRM Licenses L2 | | 1.00 | EA | 880.00 | 880.00 | 09/12/2023

**Schedule Total**

3 | 1 CCG Telecom- RPRM Licenses L3 | | 1.00 | EA | 510.40 | 510.40 | 09/12/2023

**Schedule Total**

4 | 1 CCG Telecom- RPRM Licenses L4 | | 1.00 | EA | 880.00 | 880.00 | 09/12/2023

**Schedule Total**

5 | 1 CCG Telecom- RPRM Licenses L5 | | 1.00 | EA | 3520.00 | 3520.00 | 09/12/2023

**Schedule Total**

6 | 1 CCG Telecom- RPRM Licenses L6 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023

**Schedule Total**

7 | 1 CCG Telecom- RPRM Licenses L7 | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023

**Schedule Total**

8 | 1 CCG Telecom- RPRM | | 1.00 | EA | 10.56 | 10.56 | 09/12/2023

Authorized Signature
## Purchase Order

**Supplier:** 0000061084  
CCG Telcom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total | 10.56**

**Schedule Total | 10.56**

**Schedule Total | 10.56**

**Total PO Amount | 6283.20**

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Authorized Signature
### Purchase Order

**Datum:** SY769-SY00000178  
**Date:** 09-13-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000024523  
**Ann Massey Badmus PC dba Badmus & Associates**  
**11325 Pegasus St Ste E-265**  
**Dallas TX 75238**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 85000.00

**Total PO Amount:** 85000.00

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**Authorized Signature**
**Purchase Order**

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<td>10516 Murray S Johnson St Denton TX 76207-6650 United States</td>
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**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
<thead>
<tr>
<th>Attention: Erin Gonzalez</th>
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### Bill To

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Schedule Total

| Schedule Total | 1150000.00 |

### Total PO Amount

| Total PO Amount | 1150000.00 |
Authorized Signature

Purchase Order

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Schedule Total 437.25

Total PO Amount 437.25
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000039219 | PageUp People Limited  
| SS051 Level 5  
| 447 Collins Street  
| Melbourne 3000  
| Australia |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karissa Johnmeyer |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

<table>
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**Schedule Total**  
187400.00

**Total PO Amount**  
187400.00

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**Authorized Signature**
Supplier: 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

Ship To:  
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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
1 - 1  
AT&T 2145650046  
1.00 EA  
1200.00  
1200.00  
09/15/2023

Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>Sequel Pure Storage Renewal</td>
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |
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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 26880.00

Total PO Amount: 26880.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  9800.00

**Total PO Amount**  9800.00
**Purchase Order**

**Supplier**: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention**: Sandra Hollar

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 132900.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 13440.00 |
## Purchase Order

### Supplier:
0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 1 - 1    | Service Form Request  
- UTD Dallas |                |        | 1.00     | EA   | 7200.00  | 7200.00      | 09/15/2023     |                | 7200.00       |                |
| 2 - 1    | Service Form Request  
- UTD Dallas 2 |                |        | 1.00     | EA   | 1800.00  | 1800.00      | 09/15/2023     |                | 1800.00       |                |

**Total PO Amount**: 9000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001675 Frontier Communications Corporation  
**Attn:** SPB  
**PO Box 639406**  
**Cincinnati OH 45263-9406**  
**United States**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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### Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000073658
**Parker Highlander PLLC**
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Purchase Order Information:
  - **Purchase Order:** SY769-SY00000194
  - **Date:** 09-18-2023
  - **Revision:**
  - **Payment Terms:** 30 days
  - **Freight Terms:** Dest. prepay & add
  - **Ship Via:** GROUND
  - **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
  - **Currency:**

---

**Supplier:**
- Husch Blackwell LLP
- 190 Carondelet Plz Ste 600
- St Louis MO 63105-3433
- United States

---

**Address:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Email:** invoices@untsystem.edu
**Purchase Order**

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
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**Schedule Total**  
49999.00

Authorized Signature
### Purchase Order

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 93500.00

**Total PO Amount:** 93500.00

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  130000.00

**Total PO Amount**  130000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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Total PO Amount: 18166.44
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<td>JDM Janitorial Inc.</td>
<td>2163 Golden Heights Rd Ste 209</td>
<td>Fort Worth TX 76177-7030</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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Schedule Total: 7650.12

Total PO Amount: 7650.12
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0258**

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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPes**  
**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 Crowe LLP | 0000031398 | 1 | Standard | 1.00 | EA | 47075.00 | 47075.00 | 09/19/2023 |

**Schedule Total** | **Total PO Amount** |
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47075.00 | 47075.00 |

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplicate**  
Date: 09-20-2023  
Revision: Print

**Payment Terms**  
30 days  
Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Suppliers**  
0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**:  
13023.06

**Total PO Amount**:  
13023.06

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Authorized Signature
**Purchase Order**

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  **Schedule Total**: 11120.00

| 2     |     | Unite Circuit UNTD to Infomart Applicable Fees |             |                |        | 1.00     | EA  | 320.00   | 320.00       | 09/21/2023  |

  **Schedule Total**: 320.00

  **Total PO Amount**: 11440.00

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**Supplier**: 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

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**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**29056.00**
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount** 78070.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature
## Purchase Order

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**Supplier:** 0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

**Ship To:**

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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

168000.00

**Schedule Total**

13000.00

**Total PO Amount**

181000.00

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Authorized Signature
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### Purchase Order

**Suppliers:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

### Ship To

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### Attention

Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Schedule Total**  
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**Total PO Amount**  
16636.00

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Authorized Signature
Purchase Order

| Supplier: 0000033152 Benefitfocus.com, Inc. 100 Benefitfocus Way Daniel Island SC 29492-8378 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order

- **Supplier:** 0000017465  
  Texas Workforce  
  Commission  
  Revenue & Trust  
  Management  
  PO Box 322  
  Austin TX 78767-0322  
  United States

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- **Attention:** Karissa Johnmeyer

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Schedule Total:** 1889.00

- **Total PO Amount:** 1889.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007723  
**People Ink**  
**13519 Pino Canyon Pl NE**  
**Albuquerque NM 87111**  
**United States**

**Ship To:**  
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order Date Revision**
  - SY769-SY00000219 09-22-2023

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest. prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Currency**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
24000.00
**Purchase Order**

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Moody's FY24 | | | | 1.00 | EA | 48000.00 | 48000.00 | 09/22/2023 |

**Schedule Total** | **Total PO Amount** |
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48000.00 | 48000.00 |

---

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

### DUPLICATE

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### Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Supplier:

0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

### Ship To:

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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

22000.00

### Total PO Amount

22000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000000798
Graybar Electric Company Inc.
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc.
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 258.40

**Schedule Total:** 1383.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Invoice Date:** 09-22-2023

**Payment Terms:** 30 days

**Ship Via:** Ground

**Buyer:** Snyder, Owain Spencer

**Supplier:** Graybar Electric Company Inc

**Address:** 4601 Cambridge Road

**City/State/Zip:** Fort Worth TX 76155

**Country:** United States

**Bill To:**

**Attention:** Leah Cook

**Amount Due:** 12782.01

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**Total PO Amount:** 12782.01
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**

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**DUPLICATE**  
Purchase Order  
SY769-SY00000224  
09-25-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
Currency

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-**
**Sch**

**Item/Description**
Foley & Lardner
Blanket PO to finish out FY23

**Mfg ID**

1 - 1

**Quantity**
1.00

**UOM**
EA

**PO Price**
40000.00

**Extended Amt**
40000.00

**Due Date**
09/25/2023

**Replenishment Option:** Standard

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Fulton Jeang Blanket | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
None

### Replenishment Option  
Standard

### Line-Sch  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
90000.00
**Purchase Order**

**DUPLEX**

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**Buyer**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
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**Supplier:** 0000033152

Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

154344.12

**Total PO Amount**

154344.12

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

---

**Purchase Order**
SY769-SY00000231
09-25-2023

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Crowe FY24 | | 1.00 | EA | 30000.00 | 30000.00 | 09/25/2023

**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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Authorized Signature
**Purchase Order**

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<td>Carahsoft Change Order - 30 Hours</td>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00

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**SUPPLIER:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States  

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
11820.00

**Total PO Amount**  
105550.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000028408
Syntellis Performance Solutions LLC
5202 Old Orchard Rd Ste N700
Skokie IL 60077-4407
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Syntellis Invoice</td>
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<td>12360.00</td>
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Schedule Total 12360.00

Total PO Amount 12360.00
**Purchase Order**

**Supplier:** 000022037 Nuix USG Inc  
13755 Sunrise Valley Dr Ste 300  
Herndon VA 20171  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 54696.00 |
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### Purchase Order

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<tr>
<td>Address</td>
<td>455 N Cityfront Plaza Dr NBC Tower 13th Chicago IL 60611-5322 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeye

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total:** 125183.40

**Total PO Amount:** 125183.40

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  170160.00

**Total PO Amount**  170160.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
49999.00

Total PO Amount  
49999.00

Authorized Signature
# Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
## Purchase Order

**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: SY769-SY00000242
- **Date**: 09-28-2023
- **Revision**: Print

**Dispatch Via Print**
- **Payment Terms**: 30 days, Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier**: 0000053557
- Winstead PC
- 2728 N Harwood St Ste 500
- Dallas TX 75201-1743
- United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**
- 49999.00

**Total PO Amount**
- 49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
218887.28

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**Authorized Signature**
**Purchase Order**

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<td>Gordian Facility</td>
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**Schedule Total** 5156.51

**Total PO Amount** 5156.51

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**Supplier:** 0000065379  The Gordian Group Inc  30 Patewood Dr Ste 350  Greenville SC 29615  United States

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**Attention:** Cody McCullough  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | Service Form Request  
- Sequel Professional Services |        | 1.00 | EA  | 18000.00 | 18000.00 | 09/29/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
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