**Purchase Order**

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

**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

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**Supplier:** 0000034409  
Milandin, Benjamin Irish  
5333 Manzanares Way  
San Diego CA 92114  
United States

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**Attention:** Courtney Rogers  
**Bill To:** UNT System 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>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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Scarlett Rose Barnett  
Bill To:  
UNT 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**  
1727.00

**Total PO Amount**  
1727.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003965  
Texas Monthly  
PO Box 733518  
Dallas TX 75373-3518  
United States

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**Attention:** Courtney Rogers  
**Bill To:** UNT System Business 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  | 2100.00 |

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

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**Authorized Signature**
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00
**Purchase Order**

**DUP bate**

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**Buyer**

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

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

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**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

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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Authorized Signature
**Purchase Order**

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

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**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

**Replenishment Option:** Standard

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<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. [382] Total Units Used, less [100] Base Licenses Billed, less [0] Previously Assessed Surplus. Total Surplus is [282]</td>
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**Schedule Total**  
17202.00

**Total PO Amount**  
17202.00

Authorized Signature
### Purchase Order

**Supplier:** 0000028568
Mumby, Yasmene
1400 W Lombard St Ste A
Baltimore MD 21223-3134
United States

**Ship To:**
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**Attention:** Britney 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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**Total PO Amount**

14500.00

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Authorized Signature
### Purchase Order

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

**Ship To:**  
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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

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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00

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Authorized Signature
### Purchase Order

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

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

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

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

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

<table>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000021821 Custom Specialty Promotions, Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ashlee Jimenez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Purchase Order** | **Payment Terms** | **Buyer** | **Supplier:** 0000021821 Custom Specialty Promotions, Inc.  
160 Lexington Dr Ste A Ste A  
Buffalo Grove IL 60089-6929  
United States |
| HS763-HS00000181 | 30 days | Morales, Gabriel Adrian |  |
| **Freight Terms** | Dest. prepay & add | **Phone/ Email** | 940/369-5500 Gabriel Morales@untsystem.edu |
| **Ship Via** | **Currency** |  |  |
| GROUND |  |  |  |

**Line** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

TCM Contract #: 2023-1026

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

Authorized Signature

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

Authorized Signature

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

| Schedule Total | 5175.00 |

Total PO Amount

<p>| Total PO Amount | 5175.00 |</p>
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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
**Purchase Order**

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**Schedule Total**

11778.56

**Total PO Amount**

11778.56
| 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: | 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: 377.00

Total PO Amount: 377.00
This document is reproduced for reporting purposes only.

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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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**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

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

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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

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- **Total:** 72.24
- **Total:** 72.24
- **Total:** 144.48
- **Total:** 782.46
- **Total:** 109.78
- **Total:** 65.22
# 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:** 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

**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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**Schedule Total:**

**Authorized Signature**
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**DUPPLICATE**

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**TCM Contract #: 2023-1026**

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

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<td>Houston TX 77092</td>
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| Supplier: | Possible Missions Inc Fisher Scientific | Ship To: |
| Address   | 3110 Antoine Dr                         |          |
| City/State| Houston TX 77092                        |          |
| Country   | United States                           |          |

| Supplier: | Possible Missions Inc Fisher Scientific | Ship To: |
| Address   | 3110 Antoine Dr                         |          |
| City/State| Houston TX 77092                        |          |
| Country   | United States                           |          |

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

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**Schedule Total**  
92.28

**Total PO Amount**  
493.10

**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

<table>
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<tr>
<td>2</td>
<td>CD Rat Male 060-065 Days</td>
<td>6.00 EA</td>
<td>76.16</td>
<td>456.96</td>
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**Schedule Total**  
456.96

**Total PO Amount**  
864.18

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>$5.00 Starbucks gift cards</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

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

**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

<table>
<thead>
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<td>1 - 1</td>
<td>Online simultaneous interpretation</td>
<td>20.00</td>
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<td>240.00</td>
<td>4800.00</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00
## Purchase Order

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

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SODIUM BICARBONATE, POWDER, BIOREAGENT, SODIUM BICARBONATE, POWDER, BIOREAGENT &amp;</td>
<td>55761</td>
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<td>SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT</td>
<td>59888</td>
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<td>ACETIC ACIDGLACIAL, REAGENTPLUS, ACETIC ACIDGLACIAL, REAGENTPLUS, ~99%</td>
<td>A6283</td>
<td>1.00</td>
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<td>ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL &amp;</td>
<td>E7023</td>
<td>1.00</td>
<td>EA</td>
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<td>ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE</td>
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<td><strong>456.00</strong></td>
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</table>

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

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

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Authorized Signature
<table>
<thead>
<tr>
<th>SUPPLIER: 0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>Supplier: Sigma-Aldrich Inc</td>
<td>Attention: Gregory Dick Bill To: UNT System Business Service Center</td>
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<tr>
<td>PO Box 535182</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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<tr>
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**Line-Item/Description**

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<th>UOM</th>
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<th>Due Date</th>
</tr>
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</table>

**Supplier:** Sigma-Aldrich Inc

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

**Settled Price: Standard**

**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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<td>Lithium 2-thienylcyanoocuprate solution, 100 ml</td>
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**Schedule Total**  
120.00

2 - 1  
Shipping  
1.00  
EA  
50.95  
50.95  
07/11/2023

**Schedule Total**  
50.95

**Total PO Amount**  
170.95

Authorized Signature
**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:** M. Williams Lyme  
2093

**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>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>030698AP ACETONE ACS 500ML</td>
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**Total PO Amount** 505.96

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

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<tr>
<td>1</td>
<td>Latitude 5440 W/ 16GB HSC’s Image</td>
<td></td>
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<td>Standard</td>
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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 | Ship To:  
|----------|----------  
| Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States  
| 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:  
|--------------|-----------------  
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| Item/Description | Line-Sch | | | |  
| Renwal Track It Forward  
9-2-2023 to 9-1-2024 | 1.00 | EA | 6200.00 | 6200.00 | 07/11/2023  

| REPLACEMENT OPTION: Standard  
| SCHEDULE TOTAL | 6200.00  
| TOTAL PO AMOUNT | 6200.00  

Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<td>1-1</td>
<td>Cooksey</td>
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<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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Schedule Total: 15750.00

Total PO Amount: 15750.00
# Purchase Order

**Authorized Signature**

---

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

---

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

**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>1 - 1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>1.00 EA</td>
<td>4423.00</td>
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<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>Vaporizer for Isoflurane</td>
<td>1.00 EA</td>
<td>1397.00</td>
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<td>07/11/2023</td>
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<td>3 - 1</td>
<td>VetFlo Starter Kit for rats</td>
<td>1.00 EA</td>
<td>457.00</td>
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<td>4 - 1</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
<td>1.00 EA</td>
<td>333.00</td>
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<td>07/11/2023</td>
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**Total PO Amount**  
6610.00
**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**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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<tr>
<td>1 - 1</td>
<td>2 Channel Anesthesia Stand</td>
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<td>EA</td>
<td>2525.00</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00
**Purchase Order**

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

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

<table>
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<td>1 – 1</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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

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

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

<table>
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<tr>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00
# Purchase Order

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

| Supplier | Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States |
|-----------|

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

| Attention: | Pinkel Patel |
|-----------|

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

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<th>Item/Description</th>
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## Schedule Total  
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## Total PO Amount  
774.00
**Purchase Order**

- **Purchase Order Number:** HS763-HS00000209
- **Date:** 07-12-2023
- **Revision:**

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<th>SUPPLIER</th>
<th>0000025977 Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>ADDRESS</td>
<td>3110 Antoine Dr Houston TX 77092 United States</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. 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

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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. 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?:

Yes

### Tax Exempt ID:

Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | AG20B6001PFC100 FN EDA MAB BLK PF 100UG | | 1.00 | EA | 270.00 | 270.00 | 07/12/2023

Schedule Total | 270.00 |

2 - 1 | PA3514 ANTI-GLUCOCORTICOID REC. BETA | | 1.00 | EA | 441.50 | 441.50 | 07/12/2023

Schedule Total | 441.50 |

3 - 1 | A12379 ALEXA FLUOR 488 PHALLO | | 1.00 | EA | 624.63 | 624.63 | 07/12/2023

Schedule Total | 624.63 |

4 - 1 | PA1516 ANTI-GLUCOCORTICOID REC ALPHA | | 1.00 | EA | 442.40 | 442.40 | 07/12/2023

Schedule Total | 442.40 |

Total PO Amount | 1778.53 |
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**Schedule Total** 63161.69

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

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
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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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

---

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Line-Sch</th>
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**Schedule Total** 600.00

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

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

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

<table>
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</table>
**Authorized Signature**

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

---

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

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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iinvoices@untsystem.edu
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4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1231

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**Total PO Amount:** 10376.01
**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**  
130.30

**Total PO Amount**  
130.30

---

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

Authorized Signature

Purchase Order

Authorized Signature

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

<table>
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Total PO Amount 380.00
Purchase Order

**Authorized Signature**

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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

Payment Terms 30 days
Freight Terms Dest, prepay & add
Shipment Terms GROUND

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

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

### Purchase Order

**DUPPLICATE Dispatch Via Print**

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<td>3000 Custer Road #270-387</td>
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<td>Plano TX 75075</td>
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**TCM Contract #: 2022-0551**

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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |
Purchase Order

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

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

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

Schedule Total

Total PO Amount 4948.00
**Purchase Order**

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

| Supplier: 0000013305 | EAB Global Inc dba EAB  
| Supplier Address: 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**  
11285.93

**Total PO Amount**  
11285.93

Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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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:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Total PO Amount | 704.78 |

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

---

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
235.15

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**Authorized Signature**
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Total PO Amount: 1620.64
**SUPPLIER:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

**SHIPPING TO:**
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**ATTENTION:** Dr. Clark/Curry

**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**

112.11 + 102.27 = 214.38
**Purchase Order**

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<td>MINI TANK BLOT MODULE COMBO</td>
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**Schedule Total**

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**Total PO Amount**

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**Suppliers:**

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

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

**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

---

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

**DUPPLICATE**

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**Buyer**

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

**Ship To:**

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**Attention:** Kori Wilson

**Bill To:**

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

**TCM Contract #:** 2023-0069

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature

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

**Purchase Order**

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**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
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 #:** 2022-0422

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

## TCM Contract #: 2023-1027

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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Schedule Total:** 562.27  
**Schedule Total:** 97.96

**Total PO Amount:** 660.23

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Authorized Signature
Purchase Order

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Schedule Total: $144.94
Total PO Amount: $144.94

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

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Attention: Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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---

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

---

**TCM Contract #:** 2023-0894

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**Schedule Total**  
1200.00

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**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

Supplyer: 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

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

<table>
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<td>Attention: Dennys Arrieta</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 #: 2023-1191

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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00
**Purchase Order**

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

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

**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

---

Authorized Signature

---

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:** 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>3D PLATFORM ROTATOR US PLUG</td>
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**Schedule Total**
484.49

**Total PO Amount**
484.49

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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:** 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**

**UNT Health Science Center**  
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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**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

<table>
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**Schedule Total** 
1456.00

**Schedule Total** 
85.00

**Total PO Amount** 
1541.00

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  

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

**Supplier:** 0000072980 Creative Circle LLC  
PO Box 7408799  
Chicago IL 60674-8799  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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

**Purchase Order**

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**Total PO Amount**  
8999.96

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

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**Total PO Amount:** 2198.46

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

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

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**Attention:** M. Williams Lyme  
**Bill To:** UNT System 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**

357.00

66.00

**Total PO Amount**

439.75

Authorized Signature
Authors Signature

Purchase Order

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

DUPLICATE Dispatch Via Print

Purchase Order
HS763-HS00000252
Date
07-14-2023
Revision

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

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

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

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

Tax Exempt? Tax Exempt ID: 0000059404
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 DPBS, calcium, magnesium, glucose, pyruvate

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<th>Item/Description</th>
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<th>UOM</th>
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<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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Schedule Total 215.64

Total PO Amount 215.64

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000034264</th>
<th>The Source Counseling, PLLC</th>
<th>1409 Botham Jean Blvd Apt 416</th>
<th>Dallas TX 75215-6805</th>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kori Wilson</td>
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<td><strong>Bill To:</strong></td>
<td>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>
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**Buyer**

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<th>UOM</th>
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<td>The Source Counseling</td>
<td>1</td>
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<td>- Amera Sergie</td>
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**Schedule Total** | 2500.00 |

**Total PO Amount** | 2500.00 |
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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**

1111.20

33.50

132.00

**Total PO Amount**

1276.70
## Purchase Order

### Change Order - Reprint

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### Payment Terms

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

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu

### Supplier

- **Name**: Summus Industries, Inc
- **Address**: 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

- **Name**: Leonor Acevedo

### Bill To

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

### TCM Contract #: 2023-1025

### Tax Exempt

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

### Schedule Total

- **Total**: 50318.53

### Total PO Amount

- **Total**: 50318.53

---

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

**TCM Contract #:** 2021-305

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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

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**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
**Sherman, Texas 75090**  
**United States**

---

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

---

**Supplier:**  
0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

---

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

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**Schedule Total:**  
1500.00

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**Total PO Amount:**  
1500.00

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

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

## DUPLICATE

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## Buyer

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

## Supplier

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

## Attention

Molly O'Brien

## Bill To

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

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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Schedule Total: 120.00

Total PO Amount: 120.00

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Authorized Signature
**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

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### Line Item Details

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**Authorized Signature**
## Purchase Order

### 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

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

**Schedule Total**: 131768.00

2 | PowerEdge R760 Server - 32 Terabits | | 2.00 | EA | 13856.00 | 27712.00 | 07/17/2023 |

**Schedule Total**: 27712.00

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

**Schedule Total**: 110186.00

**Total PO Amount**: 269666.00

---

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

---

**Authorized Signature**

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**Purchase Order**

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

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Authorized Signature
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Schedule Total

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Total PO Amount

2500.00
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**Schedule Total**

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**Total PO Amount**

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

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

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

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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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**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

---

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

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

**Ship To:**

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**Attention:** Dr. Kyle Emmitt

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount** 67.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

<table>
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**Schedule Total**

31.84

**Total PO Amount**

31.84
## Purchase Order

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

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

**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

### CHANGE ORDER - REPRINT

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

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

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Dr. 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

**Schedule Total**  
71.60

**Total PO Amount**  
228.82

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**Authorized Signature**
# Purchase Order

**Authorization:** Jill Roys, Procurement Specialist, 07/18/2023

## Details

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

**Tax Contract #:** 2023-1026

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**Total PO Amount:** 188.06

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

**Supplier:** Navetech Solutions LLC  
**Address:** 13601 Preston Rd Ste 114E  
**City:** Dallas  
**State:** TX  
**Zip:** 75240  
**Country:** United States

**Ship To:**  
**Attention:** Jessica Powers  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Supplier:** 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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Purchase Order

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

Authorized Signature

Purchase Order
HS763-HS00000280

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

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

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 187825.00
**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:** Ranade  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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

### TCM Contract #: 2023-1247

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- 1000.00

### Total PO Amount:
61214.50
### Purchase Order

**Authorized Signature**

---

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

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

**Ship To:**  
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**Attention:** Dr. 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:**  
527.29  
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450.20  
152.36  
262.58  
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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. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

**Ship To:**
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**Attention:** Dr. 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: 41.80

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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. Kastellorizios  
**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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| TCM Contract #: 2023-1026 |

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

**Shipping Address:**
UNT Health Science Center  
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

---

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

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

---

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

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**TCM Contract #:** 2023-1027

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**Schedule Total**

5670.84

535.71

**Total PO Amount**

6206.55

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

---

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

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

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

**TCM Contract #:** 2023-1527

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

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

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

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

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**Schedule Total**  
230000.00

**Total PO Amount**  
230000.00

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

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

**Ship To:**
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**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

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Authorized Signature

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**Purchase Order**

**DUPLEX**

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**Shipping & Payment Terms**

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

**Order Details**

- **Supplier**: 0000025977
- **Supplier Address**: Possible Missions Inc Fisher Scientific, 3110 Antoine Dr, Houston TX 77092, United States
- **Buyer**: Laduke, Rebecca A, 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Monika Parlov
- **Bill To**: UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **TCM Contract #: 2023-1026**
- **Tax Exempt**
- **Tax Exempt ID**:resco

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**Total PO Amount**: 18275.41
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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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

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

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

**TCM Contract #:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |               |        | 1.00 | CYL | 108.07 | 108.07 | 07/19/2023 |
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|          |                                                |               |        | Schedule Total |      |          | 108.07 |         |

|          |                                                |               |        | Total PO Amount |      |          | 143.67 |         |
**Purchase Order**

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

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

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**Schedule Total** 12897.00

**Total PO Amount** 12897.00

Authorized Signature
**Purchase Order**

**Unauthorized Signature**

**OCTOBER 2023**

**Denton TX 76205**

**United States**

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

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**Attention:** 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**

| 1247.91 |
### Supplier
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To
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### Attention
Raghu Krishnamoorthy

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

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

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

**Attention:** Raghu Krishnamoorthy

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

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

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

### Requisition Details

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**Authorized Signature**
### Purchase Order

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

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

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

<table>
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| 1 - 1    | Ally/Blackboard Software Renewal - July 2023 - June 2024  
Period 2 of agreement  
2022-0696 |        | 1.00     | EA  | 14428.24  | 14428.24      | 07/20/2023    |

**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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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** 672.17
**Purchase Order**

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**TCM Contract #:** 2023-1026

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

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
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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:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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

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**Total PO Amount**  

**8710.85**

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**Authorized Signature**
### Purchase Order

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

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

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

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

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**Total PO Amount**

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1190

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**Schedule Total**  
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**Total PO Amount**  
28107.00

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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

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

<table>
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**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:** 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

### DUPPLICATE

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**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 |

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 66.08

Schedule Total 132.91

Total PO Amount 198.99
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1014

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**Schedule Total**
157.81

**Total PO Amount**
157.81

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**Authorized Signature**
## 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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| 2 - 1    | Premier Support        |        | 1.00     | EA  | 1076.62  | 1076.62      | 07/24/2023 |

**Schedule Total**  
1076.62

**Total PO Amount**  
8254.12

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

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

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

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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>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>3725 W 5th St, Fort Worth TX 76107-2019 United States</td>
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**Authorised Signature**
## Purchase Order

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

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**Attention:** Dawn Critchfield

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

**TCM Contract #:** 2023-1289

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**Schedule Total:** 6630.00

**Total PO Amount:** 6630.00

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

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

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

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**Schedule Total**: 301.28

**Total PO Amount**: 301.28

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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

---

Authorized Signature
### Purchase Order

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

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

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**Attention:** Charde' Jones  
**Bill To:** UNT System Business Service Center  
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**  
916.82

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Authorized Signature
**Purchase Order**

**Supplier:** 000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
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** 789.00

**Total PO Amount** 789.00
**Purchase Order**

**TCM Contract #: 2023-1014**

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**Total Schedule Total**

- **239.98**
- **36.71**
- **397.01**
- **5496.00**

**Total PO Amount** **6169.70**
**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:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
620.00
Purchase Order

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

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

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<tr>
<td>1</td>
<td>Power Track Plus all in one Functional trainer</td>
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<td>EA</td>
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<td>2</td>
<td>equipment assembly</td>
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<td>EA</td>
<td>695.00</td>
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<td>07/25/2023</td>
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**Total PO Amount** 4190.00
### Purchase Order

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

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

**TCM Contract #:** 2023-1282

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HS763-HS00000331  
**Date** 07-25-2023  
**Revision**

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

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

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<td>MHP Aliza Chkaiban</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Duplicate Dispatch Via Print**

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**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

GROUNDD

**Ship Via**

**Payment Terms**

30 days Dest, prepay & add

**Buyer**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

---

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**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

---

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

---

**TCM Contract #:** 2023-1258

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**Authorized Signature**
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<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>2844.00</td>
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
**Purchase Order**

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<td>CD Rat Female 0226-0250 Grams</td>
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<td>6.00</td>
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<td>70.56</td>
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**Schedule Total** 423.36

**Total PO Amount** 423.36
**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

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

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

---

**Tax Exempt?**  Yes  
**Tax Exempt ID:** 1234567890

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

**Schedule Total**  
109.00

**Schedule Total**  
44.20

**Total PO Amount**  
153.20
## Purchase Order

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

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

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

### Line-Sch  
**Item/Description:** BG/ISE/GL/COOX  
**Mfg ID:** 300Test GEM4000 PAK

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<th>UOM</th>
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<td>BG/ISE/GL/COOX</td>
<td>300Test GEM4000 PAK</td>
<td>2.00</td>
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**Schedule Total:** 6800.00

**Total PO Amount:** 6800.00

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Authorized Signature
**Purchase Order**

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<td>Liquid Nitrogen</td>
<td>1.00</td>
<td>EA</td>
<td>108.07</td>
<td>108.07</td>
<td>07/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Liquid Oxygen</td>
<td>1.00</td>
<td>EA</td>
<td>136.60</td>
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<td>Cylinder Usage Charge</td>
<td>2.00</td>
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<td>35.60</td>
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**TCM Contract #: 2023-0992**

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

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**Attention:** Megan Raetz

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>PE10100FT</td>
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<td>011</td>
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**Schedule Total** 157.50

**Total PO Amount** 157.50
## Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

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

**Ship To:**  
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**Attention:** 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>Medical Supplies for Pediatrics</td>
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**Schedule Total**  

25732.35

**Total PO Amount**  

25732.35

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Authorized Signature
**Purchase Order**

**DUP Duplicate**

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**Buyer**

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

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

**Attention:** RAGHU/BROOKS

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<td>78510 T-PER TISSUE PROTEIN</td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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**Total PO Amount**

| 564.06 |
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>52.10</td>
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**Schedule Total**  
52.10

**Total PO Amount**  
52.10

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**Authorized Signature**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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Schedule Total 88.17

Total PO Amount 88.17

Authorized Signature
### Purchase Order

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

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

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

**Order Details:**

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**Schedule Total:** 14514.66

**Total PO Amount:** 14514.66

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**Authorized Signature**

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

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000038047  
**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

#### Tax Exempt?

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

**Schedule Total** | 1450.00

**Total PO Amount** | 1450.00
## Purchase Order

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

### Tax Exempt?  
**Line-Sch**  
Actual  

### Supplier ID  
**Mfg ID**  

### Quantity  
**UOM**  

### PO Price  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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|          |                  |          |     |         | Schedule Total | 1269.00 |

**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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**Total PO Amount**  
7152.00

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Authorized Signature
**Purchase Order**

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

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

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

**Authorized Signature**

###ビューアー: 0000038533
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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

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### Schedule Total  
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### Total PO Amount  
575.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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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: 000006541 Advantage Technologies Inc

Attn: Accounts Receivable
1524 Valley Rd
Millington NY 07946
United States

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

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|          |                  | 95.80    |     |          |              | 07/27/2023|

|          |                  | 752.65   |     |          |              | 07/27/2023|

|          |                  | 150.53   |     |          |              | 07/27/2023|

|          |                  | 5000.00  |     |          |              | 07/27/2023|

**Total PO Amount**

6831.98
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**TCM Contract #: 2023-1026**

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**Schedule Total**  
134.10

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

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

**Supplier:** 0000038476 Sheehan, Riley
2703 Albin Dr
San Antonio TX 78209-3449
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 #:** 2023-1287

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

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

270.00

**Total PO Amount**

270.00

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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**

**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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**Schedule Total** 3320.00

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**Schedule Total** 1970.00

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**Schedule Total** 3087.50

**Total PO Amount** 8377.50

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

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

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

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

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**Schedule Total**

13197.80

6414.10

2185.92

4527.60

1533.84

483.12

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

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

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<td>24Dx60W Aware Top Lam Flat Edg for V- Fixed/Nest.Xi:Standard Wood$ (LISTD):Grd L1 Standard Laminates. 1M1:Loft.EV:Loft. ATE:One Cutout for Popup Pwr 2inbk Mark Line For: Tag TG: TB. 03b</td>
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Schedule Total: 483.12  
Schedule Total: 1400.00  
Schedule Total: 11385.00  
Schedule Total: 4593.60  
Schedule Total: 2185.92

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

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

Tax Exempt ID: Replenishment Option: Standard

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| 12 - 1   | Wire Manager Cover for Aware Leg$ (P2):P2 Paint Opt: |                |        | 12.00    | EA  | 40.26    | 483.12       | 07/28/2023|
|          | Gunmetal MetallicMark Line For: Tag TG: TB.03b       |                |        |          |     |          |              |          |
| Schedule Total |                                               |                |        | 483.12   |     |          |              |          |

| 13 - 1   | Level 4 - Labor to receive, deliver and install 30  |                |        | 1.00     | EA  | 1200.00  | 1200.00      | 07/28/2023|
|          | new tables during regular business hours.            |                |        |          |     |          |              |          |
| Schedule Total |                                               |                |        | 1200.00  |     |          |              |          |

| 14 - 1   | WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES |                |        | 1.00     | EA  | 1200.00  | 1200.00      | 07/28/2023|
|          |                                                      |                |        |          |     |          |              |          |
| Schedule Total |                                               |                |        | 1200.00  |     |          |              |          |

| 15 - 1   | extension 2ft cord lg                               |                |        | 7.00     | EA  | 5.00     | 35.00        | 07/28/2023|
|          |                                                      |                |        |          |     |          |              |          |
| Schedule Total |                                               |                |        | 35.00    |     |          |              |          |

| 16 - 1   | Freight                                               |                |        | 1.00     | EA  | 12.20    | 12.20        | 07/28/2023|
|          |                                                      |                |        |          |     |          |              |          |
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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

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**Total PO Amount**  
54718.02

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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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 41.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
Laduke, Rebecca A  
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

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

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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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:** Dr. Kyle Emmette

**Bill To:**

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

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**Schedule Total**

32.00

**Total PO Amount**

421.60

**Authorized Signature**
## Purchase Order

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

**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

### DUPPLICATE

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

**Tax Exempt?**
No

**Tax Exempt ID:**

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**Schedule Total**
7875.00

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

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

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

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

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**Schedule Total:** 38705.76  
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908.04  
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8240.00  
3200.00

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

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**Schedule Total** 3200.00

**Schedule Total** 32254.80

**Schedule Total** 605.36

**Schedule Total** 1645.00

**Schedule Total** 2960.00

**Schedule Total** 20428.04

**Schedule Total** 20428.04

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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

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

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**Total PO Amount** 205865.19
### Purchase Order

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

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**Attention:** Lane Beeman

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total**

**Total PO Amount**

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

**DUPPLICATE**

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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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Bill To: UNT System Business Service Center  
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**  
102.90

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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

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

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**Attention:** Jessica Powers

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

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**Schedule Total**

| Total PO Amount | 3411.41 |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
246.51

**Total PO Amount**  
246.51
**Purchase Order**

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91

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

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

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

Tax Exempt? Yes
Tax Exempt ID: 0000009064

---

Authorized Signature
### Purchase Order

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

**SHIP TO:**  
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**ATTENTION:** 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**

**Payment Terms**
- 30 days
- Dest. prepay & add GROUND

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 460.77

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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
Purchase Order

**DUPPLICATE**

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

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

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

**Authorization Signature**

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00000367
- **Date:** 07-31-2023
- **Revision:**

### Payment Terms

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

### Buyer Information

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

### Supplier Information

- **Supplier:** Possible Missions Inc Fisher Scientific
  - **Address:** 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

- **Attention:** Dr. Denise Inman

### Bill To

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

### TCM Contract

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

### Tax Exempt

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

### Tax Exempt ID

- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

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### Purchase Order

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

#### Ship To:
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#### Attention:
James Calaway

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

#### TCM Contract #: 2023-1675

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**Schedule Total**: 233450.59

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**Schedule Total**: 6866.19

**Total PO Amount**: 240316.78

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Authorized Signature

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**Authorized Signature**

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

---

**Purchase Order**

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

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

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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00
### Purchase Order

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

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

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

**Tax Exempt?:** 2023-0992

**Replenishment Option:** Standard

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DIOXIDE, USP DRUG  
MIX, SIZE 200, 1900  
PSIG, CGA 280 |        |          | 2.00 | CYL | 28.36    | 56.72        | 08/01/2023   |

**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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Total PO Amount: 210.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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**Attention:** 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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| 2 - 1    | MYPCR32                   |        | 1.00     | EA  | 3496.25  | 3496.25      | 08/01/2023     |
|          | 32 PCR PREP STATION       |        |          |     |          |              |                |
| Schedule Total |                     |        |          |     |          | 3496.25      |                |

**Total PO Amount**  
14042.17

---

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

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

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

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

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

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

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| 2        | ATG5 Primer B,   | VC00021| 1.00     | EA  | 5.20     | 5.20         | 08/02/2023|
|          | ConfigurationID: |        |          |     |          |              |          |
|          | 2188299 Product  |        |          |     |          |              |          |
|          | Number: VC00021  |        |          |     |          |              |          |
|          | Product Description: |  | DNA Oligos in Tubes | | | | |
|          | baseCount: 26   |        |          |     |          |              |          |
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|          | purification: | | DESALT tubes: 1 | | | | |
|          | packageType: | | | | | | |
| Schedule Total | | | 5.20 | | | | |

| 3        | ATG5 Primer C,   | VC00021| 1.00     | EA  | 5.20     | 5.20         | 08/02/2023|
|          | ConfigurationID: |        |          |     |          |              |          |
|          | 2188300 Product  |        |          |     |          |              |          |
|          | Number: VC00021  |        |          |     |          |              |          |
|          | Product Description: |  | DNA Oligos in Tubes | | | | |
|          | baseCount: 26   |        |          |     |          |              |          |
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|          | sequence: | | | | | | |

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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

**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:** CLARK/HARRIS

**Bill To:**

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

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**Total PO Amount**

- 15.60

**Schedule Total**

- 5.20

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Authorized Signature
## Purchase Order

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

---

### Purchase Order Details

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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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### Schedule Total

- **582.14**

### Total PO Amount

- **582.14**

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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

---

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

**Purchase Order**

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

| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Tikeya Calhoun  
| | 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

---

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

| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Tikeya Calhoun  
| | 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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| **Schedule Total** | 80.00 |
| **Total PO Amount** | 80.00 |
## Purchase Order

**Supplier:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

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

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

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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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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

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

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<table>
<thead>
<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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## Purchase Order

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

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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:**  
**Mfg ID**

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**Schedule Total**  
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**Schedule Total**  
407.22

**Total PO Amount**  
830.58

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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><strong>30 days Dest. prepay &amp; add</strong></td>
<td><strong>SHIP VIA GROUND</strong></td>
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</table>
| **Morales, Gabriel Adrian** | **Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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

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

**TCM Contract #:** 2023-1233

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<td>Elizabeth Wells-Beede Services Agreement</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
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 #:** 2023-1288

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<td>Transitions for Business - Jiaqi Yu</td>
<td>1.00</td>
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<td>2400.00</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**
## Purchase Order

**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
**Purchase Order**

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<tr>
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<td>730.00</td>
<td>4380.00</td>
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</table>

Schedule Total

| Total PO Amount | 4380.00 |

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

**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>3110 Antoine Dr</td>
</tr>
<tr>
<td>Houston TX 77092</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Sallie Morris

**Bill To:**

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

---

**TCM Contract #: 2023-1026**

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<td>11.53</td>
<td>46.12</td>
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<td>2 - 1</td>
<td>309659 SYRINGE SLIP TIP 1ML 200/PK RX</td>
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<td>59.78</td>
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**Schedule Total**

| 46.12 |
| 59.78 |

**Total PO Amount**

| 105.90 |

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### SHIP TO INFORMATION
- **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
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### PURCHASE ORDER DETAILS

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</table>
### 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

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Hsd:SD 290-320 Grams</td>
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**Schedule Total**
2540.48

| 2         | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |             |                |        | 6.00    | EA  | 27.00    | 162.00       | 08/03/2023   |

**Schedule Total**
162.00

| 3         | Per Box Freight                     |             |                |        | 6.00    | EA  | 34.00    | 204.00       | 08/03/2023   |

**Schedule Total**
204.00

| 4         | FUEL SURCHARGE                      |             |                |        | 1.00    | EA  | 25.00    | 25.00        | 08/03/2023   |

**Schedule Total**
25.00

**Total PO Amount**
2931.48

---

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

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

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

| Line-Sch | Item/Description         | Supplier: 0000022416 | Exxat LLC  
|          |                         | Supplier: 0000022416 | Exxat LLC  
|          |                         | PO Box 4206  
|          |                         | Warren NJ 07059  
|          |                         | United States  
|          |                         |  
| 1 - 1    | Service Form Request    | 1.00 EA             | 3150.00  
|          |                         |                         | 3150.00  
|          |                         |                         | 08/03/2023  
|          |                         | Schedule Total         | 3150.00  
|          |                         | Total PO Amount        | 3150.00  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** HS763-HS00000391  
**Date:** 08-03-2023  
**Revision:**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

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

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

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

<table>
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<tr>
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<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
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**Schedule Total:** 336.00

**Total PO Amount:** 336.00
**Purchase Order**

**Authorized Signature**

**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

---

**HC763-HS00000393 08-03-2023**

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

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

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**Currency**

**TCM Contract #: 2023-0992**

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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>
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**Authorised Signature**
### Purchase Order

**UNF 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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**TCM Contract #:** 2023-0992

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 694.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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Denton TX 76205  
United States

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Schedule Total | 400.00

Total PO Amount | 400.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
## Purchase Order

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

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United States

### Line Item Details

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**Schedule Total:**

- Sonosite PX Ultrasound System: 61600.00
- Transducer, C5-1: 19250.00
- Transducer, L15-4: 19250.00
- Transducer, L19-5: 9625.00
- Transducer, P5-1: 9625.00
- Sonosite PX Stand: 18480.00
- Printer, B&W Hybrid Graphic, SONY UP-X89BMD: 2024.00
- Sonosite Institute for Point-of-Care Ultrasound: 0.00

**Total Schedule:** 70390.00

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

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

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

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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

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

**Tax Exempt?**  
No

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Monika Parlov

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Denton TX 76205  
United States

**Line-Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**

- **927.27**
- **143.20**
- **871.08**
- **1119.18**

**Total PO Amount**

- **9624.62**
**Purchase Order**

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

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United States

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**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

**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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**Total PO Amount**  
2524.80

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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.  
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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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100 BULK |
|          |                   |
|          |                   |
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|          |                   |
|          |                   |
| 4 - 1    | EZ258             |        | 1.00     | EA  | 100.00   | 100.00       | 08/04/2023|
|          | REFRESH CHARCOAL  
CANISTER 8 SET |
|          |                   |
|          |                   |
|          |                   |
|          |                   |

**Total PO Amount**  
754.91
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 730.00
**Purchase Order**

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**Schedule Total**

31110.00

**Total PO Amount**

31110.00

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**SUPPLIER:** 0000035456

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

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

**ATTENTION:** Brendaliz Castro

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

---

**TCM CONTRACT #:** RFP769-19-020819JD
## Purchase Order

**Purchase Order**

**HS763-HS000000407**

**Date**

08-04-2023

**Revision**

DUPLICATE Dispatch Via 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:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

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**Attention:** Dr. Yan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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 Freight and Crates

1.00 EA

169.30

169.30 08/04/2023

Schedule Total

169.30

2 - 1 ZSF1LEAN Rat Male 042-048 Days

12.00 EA

304.02

3648.24 08/04/2023

Schedule Total

3648.24

3 - 1 ZSF1OB Rat Male 042-048 Days

12.00 EA

735.39

8824.68 08/04/2023

Schedule Total

8824.68

4 - 1 Freight and crates.

1.00 EA

169.30

169.30 08/04/2023

Schedule Total

169.30

Total PO Amount

12811.52

---

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 0000020254
  - Cuevas Distribution Airgas Products
  - 3719 North Main St
  - Fort Worth TX 76106
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Dr. Dimitrios Karamichos
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Purchase Order Number:** HS769-HS00000408
- **Date:** 08-06-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency:**

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## Totals
- **Total PO Amount:** 182.42

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Authorized Signature
**Purchase Order**

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**Schedule Total**

14576.68

**Total PO Amount**

14576.68
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
35.48  
68.00  
136.71  
Total PO Amount 240.19
## Purchase Order

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

**Ship To:**

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**Attention:** Dr. Jayoung Kim

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

### TCM Contract #:
2023-1026

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**Schedule Total**

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54.43
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**Total PO Amount**

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54.43
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**Authorized Signature**
**Purchase Order**

---

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

---

**Authorized Signature**

---

**UNTX Health Science Center**  
**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:** 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**  
23500.00

**Total PO Amount**  
23500.00

---

**Authorized Signature**
# Purchase Order

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

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

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

## Supplier
- **Name:** Ingeniería y Representaciones SA  
- **Address:** 11 Avenida 12-91 Zona 2 Ciudad Nueva Guatemala City GU 01002 Guatemala

---

**TCM Contract #: 2023-1318**

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**Total PO Amount**  
8550.00

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**Authorized Signature**

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**Purchase Order**

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

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**Attention:** Monika Parlov

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

**TCM Contract #: 2023-1026**

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**Schedule Total**

- 72.24
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- 144.48

**Total PO Amount**

- 546.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

Supplier: 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: 1786.95

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Schedule Total: 596.70

Schedule Total: 400.95

Schedule Total: 1323.00

Schedule Total: 1323.00
**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:** 744.30

**Schedule Total:** 247.50

**Schedule Total:** 326.25

**Schedule Total:** 298.80

**Schedule Total:** 872.00

**Schedule Total:** 150.00

**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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**Schedule Total:** 150.00

**Total PO Amount:** 21231.07

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**Authorized Signature**
### Purchase Order

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

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

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

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**Total PO Amount** 4315.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.00</td>
<td>236.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

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

Authorized Signature
| 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. | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Replenishment Option: Standard | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 236.00 |
| | | | | | | | | | | | | | | Total PO Amount 8621.96 |

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

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

**Authorized Signature**

**Attention:** Patricia Dossey

**Address:**
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

**Supplemental Information**
- 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

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

**Total PO Amount** 8621.96

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**Purchase Order**

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

**Unternehmen:** 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

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<td>J:ARC( S) strain</td>
<td>034608 male 8-8</td>
<td>56.00</td>
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<td>Box Charges</td>
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<td>3 - 1</td>
<td>Freight</td>
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**Schedule Total**  
198.00

**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

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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

---

#### Line-Sch

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<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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<td>6 $100 electronic gift cards</td>
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**Schedule Total**  
600.00

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

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

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

**Attention:** Alicia Brewer

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**TCM Contract #:** 2023-1027

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<td>1 - 1</td>
<td>Z18P000PV</td>
<td>CT0 MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
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<td>SGX92LLA</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
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Schedule Total 1606.61  
Schedule Total 178.57  
Total PO Amount 1785.18

Authorized Signature
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

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

**Total PO Amount**  
14800.00

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**Purchase Order**

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
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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<td>VERIFILER EXPS/PREPNGO BUFFER BUCCAL SWABS</td>
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<td>4757.00</td>
<td>9514.00</td>
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<td>FG CAPILLARY ARRAY 8 CAP 36CM</td>
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<td>ANOTHER BUFFER CONTAINER 3500SERIES</td>
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<td>4 - 1</td>
<td>TF, HI-DI FORMAMIDE 5 ml BOTTLE/KIT</td>
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<td>2.00</td>
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<td>33.00</td>
<td>66.00</td>
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<td>5 - 1</td>
<td>POP -4 (384) POLYMER 3500 SERIES</td>
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<td>4.00</td>
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<td>CATHODE BUFFER CONTAIN 3500 SERIES PK/4</td>
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<td>218.00</td>
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<td>7 - 1</td>
<td>CONDITIONING RAGENT 3500 SERIES</td>
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**Schedule Total**

9514.00
1936.00
164.00
66.00
1136.00
218.00
126.00

**TCM Contract #:** 2023-1334

**Book #:**

**Tax Exempt?** Yes

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

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

**Authorized Signature**

---

**Purchase Order**

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

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| PROMED, S.A. | Parque Industrial Costa del Este  
Panama 8  
Panama |

**TCM Contract #: 2023-1334**

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**Schedule Total**  
1300.00

**Total PO Amount**  
14460.00

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

**Attention:** Monika Parlov

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

---

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

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

<table>
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<td>Latitude 5440 Dell Laptop with 16 GB HSC’s Image</td>
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**Total PO Amount**  
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**Authorized Signature**
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TCM Contract #: 2023-1026

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<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
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<td>3660CBL LABCT XSAFE SMS CEIL L 10/PK</td>
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# 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

<table>
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Schedule Total: 3844.00

Total PO Amount: 3844.01
**Purchase Order**

**Supplier:** 0000038774 Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Transcription for testimony of Allison Conway Defendant Bonilla-Rubio F21-1926-158</td>
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**Schedule Total**

192.00

**Total PO Amount**

192.00
**Purchase Order**

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<td>Educational Computer Systems Inc</td>
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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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

**DUPPLICATE**

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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

---

Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1717

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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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**Schedule Total**
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<td>Bonds</td>
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<tr>
<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**
44201.71
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:** 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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>612.00</td>
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**Schedule Total**  
**612.00**

| 2 - 1    | Pierce MS-Compatible Magnetic IP Kit, Protein A/G |               |        | 1.00     | EA  | 576.00   | 576.00       | 08/09/2023      |

**Schedule Total**  
**576.00**

| 3 - 1    | Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile |               |        | 1.00     | EA  | 205.00   | 205.00       | 08/09/2023      |

**Schedule Total**  
**205.00**

**Total PO Amount**  
**1393.00**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>THIOPHENE, 99+%, THIOPHENE, 99%</td>
<td>T31801</td>
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Total PO Amount: 35.10
# Purchase Order

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<th>Ship To: Eurofins DiscoverX Corporation 42501 Albrea St Fremont CA 94538 United States</th>
<th>Attention: Ezek Matthew/Dr. Liu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Eurofins DiscoverX Corporation 42501 Albrea St Fremont CA 94538 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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# Purchase Order

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

**Authorized Signature**

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**Purchase Order**

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

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

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

**Attention:** Wendy Landon

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

---

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

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

|          |                  |          |     |          |              | 961.00         |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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.

Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Walker Brain Bank Invoice 1 1.00 EA 6000.00 6000.00 08/10/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier:
0000038575
Richardson, Timothy E
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

### Ship To:
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### Attention:
Elizabeth Fernandez-Duarte

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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Richardson BB</td>
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Authorized Signature

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**Purchase Order**

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

**Ship To:**  
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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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | CD Rat Female 0226-0250 Grams | | | 6.00 | EA | 70.56 | 423.36 | 08/10/2023

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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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Authorized Signature
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Schedule Total 58.38

Total PO Amount 58.38
## Purchase Order

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

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

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

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<td>SAS SD Rat Male 0226-0250 Grams</td>
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<td>Standard Crates</td>
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**Total PO Amount**  
469.01

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**Authorized Signature**
# Purchase Order

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

### DUPLICATE Dispatch Via Print

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<th>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>
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</tbody>
</table>

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### Supplier

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**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:** Monika Parlov

---

### Ship To

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

---

### Tax Exempt

**Line-Sch**

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>3.00</td>
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<td>1320.00</td>
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<td>2 - 1 ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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<td>PK</td>
<td>407.50</td>
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<td>08/10/2023</td>
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<td>3 - 1 ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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<td>08/10/2023</td>
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**Schedule Total**

| | **1320.00** |
| **407.50** |
| **815.00** |

**Total PO Amount**

| | **2542.50** |
## Purchase Order

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

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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

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

### Tax Exempt?

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**Schedule Total** 27.34

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
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**Schedule Total** 35.90

**Total PO Amount** 63.24

---

**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:** 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>
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<th>PO Price</th>
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<tr>
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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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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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<th>DUPLICATE</th>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
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<td>1.00</td>
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Schedule Total  
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Total PO Amount  
210000.00

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<td>1 - 1 MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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Schedule Total: 38000.00

Schedule Total: 19600.00

Total PO Amount: 57600.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr 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 |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 9136B IRON PRUSSIAN BLUE STAIN KIT | | | 1.00 | EA | 206.70 | 206.70 | 08/10/2023 |

**Schedule Total** 206.70

**Total PO Amount** 206.70
## 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

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option  
Due Date

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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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

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<td></td>
<td>1.00 EA</td>
<td></td>
<td>32.93</td>
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<td></td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
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**Schedule Total**  
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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

**Authorized Signature**

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<td>Male Zucker Lean rats 35-48 days old</td>
<td>8.00</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>Crates for 185ZUC-FA/FA</td>
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<td>53.20</td>
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**Total PO Amount**: 5713.47
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<tr>
<td>1 - 1</td>
<td>unleaded gas for fleet</td>
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<td>1.00</td>
<td>EA</td>
<td>5315.81</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

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

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

**Attention:** 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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</table>
| 1 - 1 | Global Total Office  
KSTRKLS-B---STD  
Keyboard Mechanisms-Black, Trackless  
Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 217.58 | 217.58 | 08/10/2023 |

**Schedule Total** | 217.58 |

| 2 - 1 | Global Total Office  
KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9" beyond tray, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 119.11 | 119.11 | 08/10/2023 |

**Schedule Total** | 119.11 |

| 3 - 1 | PH3T6601---46--STD  
Height Adjustable Table Frame, Up/down handset with Digital Readout, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 539.65 | 539.65 | 08/10/2023 |

**Schedule Total** | 539.65 |

| 4 - 1 | Global Total Office  
ZTB7021---03--MERE-MGZ6---STD 70"w x 21" h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA | | 1.00 | EA | 361.20 | 361.20 | 08/10/2023 |

**Schedule Total** | 361.20 |
**Unternehmen**

**Customer**

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

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

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
5 - 1 | Global Total Office  
Z3655TN--ZTOP-CMB--A3--ZBASE-CMB--STD  
16"d x 36"w x 54.4"h,  
Table Top Bookcases,  
For Top of 29.5"h  
Units (Includes 3  
Adjustable Shelves),  
ZIRA -ZTOP:Zira Top  
Finishes | | | | | | |
 | | | 2.00 | EA | 362.92 | 725.84 | 08/10/2023 |

**Schedule Total**  
725.84

5 - 1 | Global Total Office  
Z36L2SHN----ZTOP-CMB-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

5 - 1 | Global Total Office  
PHA T2346T-------PDLM-CMB-----POS2-AG2------STD  
23"d x 46"w x 1"  
h, Rectangular Top  
(Height Adjustable  
Base Sold Separate),  
HEIGHT ADJUSTABLE  
WORKSURFACES,  
PRODUCTIVITY  
SOLUTIONS | | | | | | |
 | | | 1.00 | EA | 209.41 | 209.41 | 08/10/2023 |

**Schedule Total**  
209.41
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  

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<td>8 - 1</td>
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<td>Global Total Office Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot; d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>819.15</td>
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Schedule Total: 819.15  

| 9 - 1       |          | Global Total Office Z72S55H-----ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf |  |  | 1.00 | EA | Standard | 1046.19 | 1046.19 | 08/10/2023 |

Schedule Total: 1046.19  

| 10 - 1      |          | Global Total Office Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401----------~STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1" Thick) |  |  | 1.00 | EA | Standard | 672.09 | 672.09 | 08/10/2023 |

Schedule Total: 672.09  

| 11 - 1      |          | Global Total Office Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K-401-----------~STD 36"d x 72"w x 29.5"h, |  |  | 1.00 | EA | Standard | 797.65 | 797.65 | 08/10/2023 |

Authorized Signature
### Purchase Order

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

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

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**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>Line-Sch</th>
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<tr>
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<td>Global Total Office PLED 100---STD 43.5” w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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<td>13 - 1</td>
<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord – Black</td>
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**Schedule Total**

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- 283.80
- 60.16
- 51.98
- 21.10
- 1750.00

**Total PO Amount**

- 8084.27

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Authorized Signature
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**TCM Contract #:** 2023-0992

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**Total PO Amount** 407.78
This is not a valid Purchase Order.
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### Purchase Order

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

**Ship To:** This is not a valid Purchase Order.  
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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**  
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**Total PO Amount**  
1408.86
**Purchase Order**

**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

**TCM Contract #:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
12578.31

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

**Supplier:** 0000002516 FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

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**Attention:** Steven Sutton

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

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

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

**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**  
1495.00

**Total PO Amount**  
1495.00

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

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

**TCM Contract #:** 2023-1303

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

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

**Authorized Signature**

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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

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

**Purchase Order**  
HS763-HS00000461  
08-14-2023  
Revision

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

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

---

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

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

**Ship To:**  
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**Attention:** Kylie Kelley

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

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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**

| Total PO Amount | 500000.00 |

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

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

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Authorized Signature
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Schedule Total

Total PO Amount 38.75
**Purchase Order**

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

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

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Total PO Amount 237.60
**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. 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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| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 90.68

**Total PO Amount** 90.68

Authorized Signature
**Purchase Order**

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 121.35

**Schedule Total** 339.80

**Total PO Amount** 461.15

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Authorized Signature
## Purchase Order

**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

**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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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**  
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**Total PO Amount**  
24805.78

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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

---

**Authorized Signature**
### Purchase Order

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

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

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

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**Total PO Amount** 379.44
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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
## Purchase Order

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

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

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<td>0226-0250</td>
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**Total PO Amount**  
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>Service Order - Design Services</td>
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**Total PO Amount**

17006.01

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

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

**TCM Contract #:** 2023-1771

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

**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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**Total PO Amount**  
**486.01**

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**Authorized Signature**
## Purchase Order

**Vendor:** 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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch: 1 - 1

**Item/Description:** VLK - adding to original PO 168446

**Mfg ID:** 168446

**Quantity:** 1.00

**UOM:** EA

**PO Price:** 1485.00

**Extended Amt:** 1485.00

**Due Date:** 08/17/2023

---

**Schedule Total:** 1485.00

**Total PO Amount:** 1485.00

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

---

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

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<th>Buyer</th>
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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:** 0000036569  
Diagnostika Capris SA  
AVENIDA PETAPA Y 39  
CALLE  
18-40 ZONA 12  
COMPLEJO MULTIESPACIOS PETAPA  
OFIBODEGA  
GUATEMALA GU  
Guatemala

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---

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

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<td>QIAGEN Proteinase K (2ml)QIAGEN</td>
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**Schedule Total**  
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**Total PO Amount**  
2270.00

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

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

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

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<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher Scientific Performance 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>
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**Schedule Total**

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**Total PO Amount**

42724.00
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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

**TCM Contract #:** 2023-1786

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<td>Total equipment costs <em>Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc.</em> to ensure complete and operational system</td>
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<td>Professional Integration services <em>Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc.</em> performed on the Owner's premises. Also includes all fabrication</td>
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<td>1.00</td>
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<td>Direct Costs *Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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<td>General &amp; Administrative *Includes all G &amp; A expenses: vehicle mileage, shipping and</td>
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**Schedule Total:** 38577.97

**Schedule Total:** 34440.00

**Schedule Total:** 352.94

**Schedule Total:** 1705.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
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

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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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**TCM Contract #:** 2023-1786

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
1420.00

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

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

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

**TCM Contract #:** 2023-1342

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**Authorized Signature**
# Purchase Order

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

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

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Currency:**  
**Authorized Signature**
**Purchase Order**

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<td>Purchase Order</td>
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<td>08-18-2023</td>
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<td><strong>Freight Terms</strong></td>
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</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:** 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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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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

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

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

**Attention:** DR MICHAEL FORSTER

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

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**Schedule Total**  
3130.16

**Schedule Total**  
100.50

**Schedule Total**  
396.00

**Total PO Amount**  
3626.66

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Authorized Signature
# Purchase Order

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

**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

## DUPLICATE

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<thead>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID:**  
**Line-Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| Schedule Total | 5000.00 |

**Total PO Amount**  

| Total PO Amount | 5000.00 |

*Authorized Signature*
## Purchase Order

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

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

**TCM Contract #:** 2023-1345

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

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

**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 #:** 2023-1285

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

**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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**Buyer**

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

**Ship To:** This is not a valid Purchase Order.  
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TCM Contract #: 2023-1285

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Schedule Total 102.00

Schedule Total 40.00

Total PO Amount 6375.40

Authorized Signature

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## Purchase Order

**Master Information**

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<td>GROUND</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Attention</td>
<td>Schreihofe</td>
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<td>UNT System Business Service Center</td>
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**Authorized Signature**
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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  

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7350.84
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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| Attention: DR. SHAOHUA | Bill To: UNT System Business Service Center |  
| YANG                   | Send Invoices to: invoices@untsystem.edu |
|                        | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205 |
|                        | United States |

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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Authorized Signature
# Purchase Order

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

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

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

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**Schedule Total**  
42.43

**Schedule Total**  
30.39

**Total PO Amount**  
72.82

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

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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**  
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**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
160997.27

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

**Supplier:** 0000035534
Saleh,Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000036364 Bethesda North Marriott Hotel&Conf Ctr 5701 Marinelli Rd Rockville MD 20852 United States

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

**Attention:** Luz Henriquez

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

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**Schedule Total:** 135288.02

**Total PO Amount:** 135288.02

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Authorized Signature
### Purchase Order

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

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

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

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

<table>
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Total PO Amount 582.28

Authorized Signature
# Purchase Order

|| Purchase Order | Date          | Revision |
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| Payment Terms  | Freight Terms  | Ship Via  |
| 30 days        | Dest. prepay & add | GROUND   |
| Buyer          | Roys, Jill Kathryn |
| Phone/ Email   | 940/369-5500   |
| Currency       | Jill.Roys@untsystem.edu |
| Supplier       | 0000021018 Charles River Laboratories Inc |
| Ship To        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention      | KRISHNAMOORTHY |
| Bill To        | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Payment Terms  | Freight Terms  | Ship Via  |
| 30 days        | Dest. prepay & add | GROUND   |
| Buyer          | Roys, Jill Kathryn |
| Phone/ Email   | 940/369-5500   |
| Currency       | Jill.Roys@untsystem.edu |
| Supplier       | 0000021018 Charles River Laboratories Inc |
| Ship To        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention      | KRISHNAMOORTHY |
| Bill To        | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address        | UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States |

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| Schedule Total | 58.05  |

Total PO Amount | 529.51 |
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

**Ship To:**  
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**Attention:** Dr. 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** 635.79

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**Schedule Total** 216.49

**Total PO Amount** 2132.01

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000026508 Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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

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

**TCM Contract #:** 2022-0041

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**Schedule Total** 321622.00

**Total PO Amount** 321622.00

Authorized Signature
### Purchase Order

**Supplier:** 000006958  
**QIAGEN LLC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

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

**TCM Contract #:** 2023-1392

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

**Purchase Order**

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

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

**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:**  
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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. 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**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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

**Supplier:** 0000025977

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

**Ship To:**

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**Attention:** 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>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V4XP3024</td>
<td>AMAXA 4D-NUCLEOFECTOR</td>
<td>1.00</td>
<td>EA</td>
<td>461.00</td>
<td>461.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 461.00

**Total PO Amount** 461.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>08/28/2023</td>
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<td>2 - 1</td>
<td>Process Tissue (per set of 5-8 samples)</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>3 - 1</td>
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<td>08/28/2023</td>
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<td>80.00</td>
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**Total PO Amount**  
646.00
**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

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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>LCMS 6460 QQQ System Coverage</td>
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<td>1.00</td>
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<td>28408.32</td>
<td>28408.32</td>
<td>09/01/2023</td>
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</table>

**Schedule Total** 28408.32

**Total PO Amount** 28408.32

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**Authorized Signature**
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## Purchase Order

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

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

---

**TCM Contract #:** 2023-0992

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.86</td>
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**Schedule Total** 14.86

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<tr>
<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE Size: E</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>5.25</td>
<td>5.25</td>
<td>08/29/2023</td>
</tr>
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</table>

**Schedule Total** 5.25

**Total PO Amount** 20.11
## Purchase Order

**Authorized Signature**

### Details:
- **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:** Dr. Denise Inman

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

- **TCM Contract #:** 2023-0992

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

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

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2</td>
<td>CARBON DIOXIDE,</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>22.39</td>
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<td>MEDICAL GRADE</td>
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### Schedule Total
- 16.36

- 22.39

### Total PO Amount
- 38.75

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**HS763-HS00000513 08-29-2023**

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

**Freight Terms**
- Ship Via  
  GROUND

**Currency**
- Jill.Roys@untsystem.edu

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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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 | 430766  
CENT TUBE 15ML PP  
DISP 500/CS | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 430766  
CENT TUBE 15ML PP  
DISP 500/CS | | | | 1.00 | CS | 81.28 | 81.28 | 08/29/2023 |

**Schedule Total** | **81.28** |

2 - 1 | V4XP3024  
AMAXA 4D-NUCLEOFECTOR | | | | 3.00 | EA | 461.00 | 1383.00 | 08/29/2023 |

**Schedule Total** | **1383.00** |

**Total PO Amount** | **1464.28**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.59</td>
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<td>09/01/2023</td>
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<td>2 - 1</td>
<td>4340 PIPESTER 10ML 0.1 GRAD 200/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>29.85</td>
<td>89.55</td>
<td>09/01/2023</td>
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**Schedule Total**

|             | 80.59             |

|             | 89.55             |

**Total PO Amount**

|             | 170.14             |

---

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

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**Attention:** Dr. Jayoung Kim

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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

**Authorized Signature**

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**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1025

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 60A47729-568  
VWR TUBE CULT 10X75  
CS 1000 | 2.00  
CS | 63.28 | 126.56 | 08/30/2023 |

**Schedule Total**  
126.56

**Total PO Amount**  
126.56

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Authorized Signature
**Purchase Order**

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>ZFA10UVM1</td>
<td>A10 UV LAMP</td>
<td>1.00</td>
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<td>913.35</td>
<td>913.35</td>
<td>09/01/2023</td>
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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

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

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**Attention:** Sarah Nicholas  
**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**

<table>
<thead>
<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
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<tr>
<td>Attention: Dr. Donna Coyle</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>G1969-85000</td>
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<td>2.00</td>
<td>EA</td>
<td>215.05</td>
<td>430.10</td>
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Schedule Total: 430.10

Total PO Amount: 430.10
**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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**Bill To:** UNT System 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</td>
<td>1-OCTANESULFONIC ACID SODIUM SALT BIOXT&amp;</td>
<td>O0133</td>
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<td>158.65</td>
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<td>08/30/2023</td>
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**Schedule Total**  
158.65

**Total PO Amount**  
158.65
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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**Attention:** DR. DEREK SCHREIHOFER

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | NeuroCHIMERA table for TBI | | 1.00 | EA | 5800.00 | 5800.00 | 08/31/2023

**Schedule Total**

2 - 1 | Shipping | | 1.00 | EA | 75.00 | 75.00 | 08/31/2023

**Schedule Total**

**Total PO Amount** 5875.00

---

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

<table>
<thead>
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<th>Due Date</th>
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<tr>
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<td>1961507 45 Gallon gray receptacle Landfile</td>
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<td>20.00</td>
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<td>1304.10</td>
<td>26082.00</td>
<td>08/31/2023</td>
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<td>23 gallon gray stenni stream landfill receptacle</td>
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<td>08/31/2023</td>
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</tr>
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</table>
**Purchase Order**

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

**TCM Contract #:** 2023-1868

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upgrade Equipment Company - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>35943.60</td>
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<td>08/31/2023</td>
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**Schedule Total** 35943.60

| 2 - 1    | Bonds | | 1.00 | EA | 980.28 | 980.28 | 08/31/2023 |

**Schedule Total** 980.28

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/31/2023 |

**Schedule Total** 0.01

**Total PO Amount** 36923.89
## Purchase Order

**Authorized Signature**

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

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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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

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

### TCM Contract #: 2023-0992

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- **Schedule Total:** 607.20
- **Total PO Amount:** 607.20

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

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**Total PO Amount** 724.00

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

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**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

<table>
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**Schedule Total**
15725.00

**Total PO Amount**
15725.00

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:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
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**

33682.00

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**Total PO Amount**

33682.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000039112
Sarah Brooke Lyons
Photography
921 E Blanco Rd
Boerne TX 78006-1709
United States

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

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**Schedule Total**

9050.00

**Total PO Amount**

9050.00

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Authorized Signature
**DUPLEX**

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**Payment Terms**
- **30 days**
- **Destination, prepaid & add**
- **Ground**

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

**Supplier**
- **0000054987**
- University of Texas Health Science Center at San Antonio
- 7703 Floyd Curl Drive
- San Antonio TX 78229-3900
- United States

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**Attention**
- Kristen Cathey

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

**Replenishment Option**
- Standard

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**Schedule Total**
- 37422.00

**Total PO Amount**
- 37422.00

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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

**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**  
21633.00

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

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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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

**Tax Exempt?**

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

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**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

**TCM Contract #:** 2023-0992

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total:** 48.65

**Total PO Amount:** 48.65
## Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Gift Cards - DPT 7224</td>
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**Purchase Order**

**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:** 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:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

**TCM Contract #: #2018-1317**

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**Total PO Amount**  
5088.00

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

---

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

**Ship To:**  
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---

**TCM Contract #:** 2023-1273

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**Schedule Total**  
14559.00

**Total PO Amount**  
14559.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Authorized Signature**

---

**Supplier:** 0000006844  
**O'Brian, Bob**  
**3649 Blue Spruce Dr**  
**Euless TX 76040**  
**United States**

**Ship To:**  
**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bob O'Brian - Caricatures</td>
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**Schedule Total**  
247.50

**Total PO Amount**  
247.50

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

<table>
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<td>1 - 1</td>
<td>Glen Ellman - August Heads Up</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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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. 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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<td>2503212001 SOAP SOFTCIDE-NA 32 OZ.</td>
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| 2 - 1    | 7003 RNASE AWAY 1L |       | 1.00     | EA  | 66.43    | 66.43        | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 66.43 |

**Total PO Amount** 88.99
## Purchase Order

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

### Supplier:
0000033432 
Evans, Joan H 
3778 Santa Caterina Blvd 
Bradenton FL 34211 
United States

### Ship To:
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### Attention:
Rebecca Clark

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

### TCM Contract #: 2023-1386

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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

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

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

TCM Contract #: 2023-0992

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**Purchase Order**

**Supplier:** 0000063904  
American Pharmacists  
Association  
2215 Constitution Ave NW  
Washington DC 20037  
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**  
12140.00

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

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

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

**Attention:** DR 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

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

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### Total PO Amount  
5585.25
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| Supplier: Credit Systems Intl Inc  
| Credit Systems Intl Inc  
| 1277 Country Club Ln  
| Fort Worth TX 76112-2304  
| United States  
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Jessica Powers  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount  

9319.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States  

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

<table>
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<td>1 - 1</td>
<td>Rethink Compliance LLC</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

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Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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

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

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<td>1 - 1</td>
<td>POTS Lines</td>
<td>1.00</td>
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<td>7000.00</td>
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**Total PO Amount**  
7000.00

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

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<td>1 - 1</td>
<td>Network Cabling</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
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<td>Circuits - Tex-An</td>
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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**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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

**Supplier:** 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

**TCM Contract #:** 2023-1321

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<td>1 - 1</td>
<td>Consulting</td>
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<td>1.00</td>
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<td>115000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**
115000.00

**Total PO Amount**
115000.00

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Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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

## Replenishment Option

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Annual library membership to TDL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Waples Self Storage  
FY 24 |              |       | 1.00  | EA   | 7620.00  | 7620.00  | 09/01/2023  |

**Schedule Total:** 7620.00

**Total PO Amount:** 7620.00

---

Authorized Signature
### Purchase Order

#### Supplier:
0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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#### Attention:
Lacy Bowen

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

#### Tax Exempt?:**

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<td>Biocycle Waste Pickup FY24</td>
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<td>8100.00</td>
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#### Schedule Total
8100.00

#### Total PO Amount
8100.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
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Schedule Total: 15094.00

Total PO Amount: 15094.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Date:** 09-01-2023  
**Revision:**

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

**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

**TCM Contract #:** 2023-1329

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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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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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<td>1.00</td>
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**Schedule Total**

1704.00

**Total PO Amount**

1704.00
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

**Tax Exempt?**  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
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**Due Date**  
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<td>LCMS TOF System</td>
<td>1.00</td>
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<td>34318.08</td>
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<td>09/01/2023</td>
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Schedule Total 34318.08

Total PO Amount 34318.08

Authorized Signature
# Purchase Order

**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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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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## Purchase Order Details

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<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td>ApplicationXtender</td>
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<td>40029.51</td>
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**Schedule Total:** 40029.51

**Total PO Amount:** 40029.51
## Purchase Order

### Details
- **Supplier:** 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States
- **Ship To:**
- **Attention:** Alicia Brewer

### Line Items

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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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

<table>
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<td>1 - 1 College of Pharmacy Subscription April 2023 to April 2024</td>
<td>8022.39</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.50</td>
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Schedule Total: 12219.50

Total PO Amount: 12219.50

SUPPLIER: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

SHIPPING 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

Authorized Signature
## Purchase Order

**UN4T Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

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<td>Annual library subscription for the library’s ILS</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>Annual library subscription to the library's License Manager in WMS</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

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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

### Line- Sch

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<td>NZW Rabbit Male 2.9-3 Kilograms</td>
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<td>Freight Fee per Crate</td>
<td>18.00</td>
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**Total PO Amount**

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Total PO Amount: 12650.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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**Schedule Total** 1856.00

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**Schedule Total** 148.00

**Total PO Amount** 2004.00
**Purchase Order**

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

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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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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| 2 - 1    | OXYGEN, MEDICAL GRADE          |        | 4.00     | CYL | 8.81     | 35.24        | 09/01/2023 |
|          | Size: 200                      |        |          |     |          |              |            |
|          |                                |        |          |     |          | **Schedule Total** | 35.24 |

| 3 - 1    | CARBON DIOXIDE, MEDICAL GRADE  |        | 1.00     | CYL | 22.39    | 22.39        | 09/01/2023 |
|          | Size: 50                       |        |          |     |          |              |            |
|          |                                |        |          |     |          | **Schedule Total** | 22.39 |

**Total PO Amount**
139.43
**Purchase Order**

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<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**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

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<td>Annual library subscription to Texshare Database Program Membership</td>
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**Replenishment Option:** Standard

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**Schedule Total** 2218.00

**Total PO Amount** 2218.00

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

**TCM Contract #:** 2023-1026

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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>5 - 1</td>
<td>55081 EXAMGLV NITR 9.5 SZ S 100EA/PK</td>
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**Schedule Total**

196.00
382.04
272.58
400.62
608.58

**Total PO Amount**

1859.82
**Purchase Order**

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
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>Annual renewal of Lexi-Comp Online</td>
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Schedule Total 11413.00  
Total PO Amount 11413.00
**Purchase Order**

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

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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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**Schedule Total**

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**Total PO Amount**

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<td>8017.05</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000030936 Radiant RFID LLC

**Ship To:**
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**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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<tbody>
<tr>
<td>1</td>
<td>0000030936</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>1</td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
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**Schedule Total** 1361.52

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<tbody>
<tr>
<td>2</td>
<td>0000030936</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-437</td>
<td>1</td>
<td>3.00</td>
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**Schedule Total** 8938.14

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<tr>
<td>3</td>
<td>0000030936</td>
<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td>1</td>
<td>4.00</td>
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**Schedule Total** 15032.52
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
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:** Patricia Dossey

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**Schedule Total**

| | 1750.00 |

**Total PO Amount**

| | 27082.18 |
**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:** 0000001957 Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

23500.00

**Total PO Amount**

23500.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000005099 Adame Consulting LLC |
| Ship To: This is not a valid Purchase Order. |
| 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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**Schedule Total**

2648.12

**Total PO Amount**

2648.12
### Purchase Order

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

#### Purchasing Information
- **Supplier**: Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  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 Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID**
- **Line-Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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

### Item/Description
- **Line- Sch**
- **Tax Exempt ID:**
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- **Quantity**
- **UOM**
- **PO Price**
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**Schedule Total:**
- 6 - 1: 1880.00
- 7 - 1: 94.00
- 8 - 1: 11914.43
- 9 - 1: 3534.18

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---

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

---

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

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

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

| 3534.18 |

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| 1660.74 |

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| 572.65 |

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| 1374.16 |

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| 2616.60 |
## 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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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] No
- [X] Yes

### Line-Sch

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<td><strong>14</strong> - 1 KIMBALL OFFICE FURNITURE N53GU4HW - 2 - 21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE; WOOD2: GRADE 221217:BLISS ECLIPSE:ALMONDMark Line For: Tag TG: N53GU4HW</td>
<td>1622RTFW</td>
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<td><strong>15</strong> - 1 KIMBALL OFFICE FURNITURE N1616TRDL - AD - 501MARNIA, 160IAX16H, TABLE, ROUND, LAMINATE: ALMOND501: PLATINUM METALLICMark Line For: Tag TG: 1616TRDL</td>
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**Schedule Total** 1472.06

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<td>1616TRDL</td>
<td>2.00 EA</td>
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**Schedule Total** 489.50

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<td><strong>17</strong> - 1 KIMBALL OFFICE FURNITURE CBV2728XMP - X - 501 - 501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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**Schedule Total** 645.24

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Authorized Signature
**Purchase Order**

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

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

<table>
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<th>Line</th>
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<tr>
<td>18</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>2223.00</td>
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<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Schedule Total**

2223.00

65.00

**Total PO Amount**

36933.79
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

---

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<td>7 - 1</td>
<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>8 - 1</td>
<td>DEALER PREP AND DELIVERY</td>
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**Authorized Signature**
## 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</td>
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</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

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Authorized Signature

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---
# Purchase Order

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

**Supplier:** 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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**Schedule Total**  
26159.13

**Total PO Amount**  
26159.13

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Authorized Signature
# Purchase Order

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

**Bestellnummer:** HS763-HS00000580  
**Datum:** 09-01-2023  
**Revision:** DUPLICATE

**Zahlungsbedingungen:** 30 Tage, Vorauszahlung, plus Transport

**Sendungsart:** GROUND

**Kaufleute:**  
**Name:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Absender:** SkinCure Oncology LLC  
**Adresse:** 200 S Frontage Rd Ste 200, Burr Ridge IL 60527-6694, United States

**Bestellartikelführung:**  
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**Gesamtbetrag PO:** 44551.28

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

**Aufpassen:** Jessica Powers  
**Ansprechpartner:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestelladresse:** UNT System Business Service Center  
**Sendung zu:** invoices@untsystem.edu

**Steuerexemptennummer:**  
**Steuerexempten-ID:**

**Revisionsschalter:** Standard

**Unterschriften:***

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**Unterschrift**

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Authorized Signature
**Purchase Order**

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<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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**Total PO Amount** 81.59

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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:** 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

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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

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

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

TCM Contract #: 2023-1025

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Schedule Total: 49.54

Total PO Amount: 49.54
**Authorized Signature**

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

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

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

---

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

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**Line-Sch** | **Item/Description** | **Manufacturer ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | VRC April 2023 | | | | | 

**Schedule Total** | 13665.67

**Total PO Amount** | 13665.67

---

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

**Authorized Signature**

---

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

---

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

**Ship To:**

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**Attention:** 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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<thead>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

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

**Suppliers:** 000028725 Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

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

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

<table>
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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:** 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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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
# Purchase Order

**Purchase Order**

**HS763-000000589**

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

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

**Attention:** 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

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Currency**

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**Purchase Order Date Revision**  
HS763-HS00000589 09-01-2023

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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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**Purchase Order**

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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

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**Supplier:** 0000057339  
Treonor 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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

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**Schedule Total**  
138.00

**Total PO Amount**  
138.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

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

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

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**Attention:** La Shundra Marshall

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

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**Schedule Total** 9330.00

**Total PO Amount** 9330.00

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

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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

1 - 1  
4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
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2 - 1  
Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib

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<td>2</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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**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

**TCM Contract #:** 2023-1026

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**Schedule Total** 179.18  

**Total PO Amount** 179.18

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

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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

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

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**TCM Contract #:** 2023-0536

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**Schedule Total**  
55000.00

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

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

---

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

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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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**TCM Contract #: 2023-1026**

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**

855.26

6314.88
**Purchase Order**

**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

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**Schedule Total**
480000.00

**Total PO Amount**
480000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<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:** 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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| Schedule Total | 136602.50 |
| Total PO Amount | 136602.50 |

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Authorized Signature
## Purchase Order

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<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 161006</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>Denton TX 76205</td>
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<td>50.60</td>
<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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

---

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | AT&T Cellular Services | | | 1.00 | EA | 50000.00 | 50000.00 | 09/05/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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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:**
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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** 3850.00

**Total PO Amount** 3850.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 621.24

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

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00
## Purchase Order

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Schedule Total 71.80

Total PO Amount 71.80

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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

### 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:
Monika Parlov

---

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

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

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 249.33

**Schedule Total:** 38.60

**Total PO Amount:** 287.93

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

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

**Supplier:** 0000034581 Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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

**DUPLEX**

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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:** 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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**Schedule Total**

97.30

**Total PO Amount**

97.30

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Authorized Signature
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**Buyer**

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

**Supplier:** 00000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

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

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

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<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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**Schedule Total**

|           | 2100.00 |

|             |          |           |
|             | 1.00     | 118.80    |
|             |          | 118.80    |

**Schedule Total**

|           | 118.80 |

**Total PO Amount**

|           | 2218.80 |

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**DUPLCATE**

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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:** Megan Raetz

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

**TCM Contract #:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPLEX Dispatch Via Print

Purchase Order
HS763-HS00000616

Date
09-01-2023

Revision

Payment Terms
Freight Terms
Ship Via

30 days
Dest. prepay & add
GROUND

Buyer
Roys,Jill Kathryn

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

Currency

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

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

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

1 - 1 Service Form Request

1.00 EA 168000.00 168000.00 09/05/2023

Schedule Total
168000.00

Total PO Amount
168000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
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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### Line-Sch

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**Schedule Total**

| 138000.00 |

**Total PO Amount**

| 138000.00 |
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**Purchase Order**

**Supplier:** 0000003442 National Board of Osteopathic Medical Ex 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

<table>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00
**Purchase Order**

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

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

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**Schedule Total**  
438.18

**Total PO Amount**  
438.18
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

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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**  
86400.00

**Total PO Amount**  
86400.00

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

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

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

**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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2.00 | EA | 1834.52 | 3669.04 | 09/06/2023

**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04
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Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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

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

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Schedule Total: 5433.72

Total PO Amount: 5433.72
**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

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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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Authorized Signature
**Supplier:** 000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
4000.00
## 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

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**Schedule Total:** 36.30

**Total PO Amount:** 36.30

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

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

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Schedule Total 718.01

Total PO Amount 718.01

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

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

<table>
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**Due Date:** 09/06/2023

Authorized Signature
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**Supplier:** Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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

<table>
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<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**  
13000.00

**Total PO Amount**  
13000.00

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

**Purchase Order**

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<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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**Schedule Total**  
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**Schedule Total**  
30.00

**Schedule Total**  
45.00

**Schedule Total**  
20.00

**Schedule Total**  
10.00

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

---

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

**SUPPLIER**: 000009677  
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 Emmette  
**BILL TO**: UNT System 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>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3</td>
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<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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**Schedule Total**  
29.00  
60.00  
180.00  
40.00  
20.00  
**Total PO Amount**  
484.00
## Purchase Order

### Authorized Signature

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

### DUPLICATE Dispatch Via Print

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

### TCM Contract #: 2023-1026

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### Schedule Total
120.66

### Total PO Amount
120.66

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

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 4356.00
**Purchase Order**

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

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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**  
1098.00
**Purchase Order**

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

**Ship To:**

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**Attention:** 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**

2181.31

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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: 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

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Attention: Dr. Dimitrios Karamichos

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

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

1 - 1 Service Form Request 1.00 EA 3600.00 3600.00 09/06/2023

Schedule Total 3600.00

Total PO Amount 3600.00
# Purchase Order

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

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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

<table>
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**Schedule Total**  
262.92

**Total PO Amount**  
262.92

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Authorized Signature
**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

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**Total PO Amount** 1952.99
# Purchase Order

**Authorized Signature**

## United States

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

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

**Ship To:**
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**Attention:** RAGHU/BROOKS

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

---

**TCM Contract #: 2023-1026**

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**Schedule Total**

**Total PO Amount** 1385.67
## Purchase Order

**DUPPLICATE**

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

**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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

---

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

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**Total PO Amount**

484.90

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

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** 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

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

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

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**Schedule Total**  
37.02

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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

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

34.02

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<td>USP 10% OXYGEN</td>
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<td>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>
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**Schedule Total**

238.16

**Total PO Amount**

272.18
## Purchase Order

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

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

### Attention
- **Attention**: Misten Milligan

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

### TCM Contract 
- **TCM Contract #**: 2022-0207

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

### Line
- **Line-Sch**: 1
- **Item/Description**: Requisition Request
- **Mfg ID**: 1

### Quantity
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 9636.56
- **Extended Amt**: 9636.56
- **Due Date**: 09/07/2023

### Schedule Total
- **Schedule Total**: 9636.56

### Total PO Amount
- **Total PO Amount**: 9636.56

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

<table>
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<tr>
<th>Supplier: 0000005099 Adame Consulting LLC 3243 San Jacinto St Dallas TX 75204 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Misten Milligan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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

**TCM Contract #:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
17600.00
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1057

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- CON - Monthly Retainer |              |                               |

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | 09-07-2023 | HS763-HS00000650
**Payment Terms** | Freight Terms | Ship Via
30 days | Dest, prepaid & add | GROUND
**Buyer** | **Supplier:** 0000003807 | Baylor University
Morales, Gabriel Adrian | 1 Bear Pl Unit 97360
940/369-5500 | 1 Bear Place #97288
Gabriel. | Waco TX 76798-7360
Morales@untsystem.edu | United States
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 | Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Schedule Total 11502.00

Total PO Amount 11502.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| 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 |

| Replenishment Option: Standard |

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| Schedule Total | 11295.00 |

| Total PO Amount | 11295.00 |

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

---

**Authorized Signature**

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**Purchase Order**

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

**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

---

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
## 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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**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

### Total PO Amount  
14300.00

**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

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

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Schedule Total 14300.00

Total PO Amount 14300.00
Authorized Signature

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

Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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

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Schedule Total

Total PO Amount

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14536.80
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005144
Micro-Tel Inc
3700 Holcomb Bridge Rd
Ste 5
Norcross GA 30092
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

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

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

**Duplicate Dispatch Via Print**

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<td>5000.00</td>
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**Attention:** Monica Campos-Vargas

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

**Tax Exempt?**

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**Schedule Total**

| Total PO Amount | 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
### Purchase Order

**Supplier:** AT&T  
0000026597  
PO Box 5014  
Carol Stream IL 60197  
United States

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

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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

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

**Ship To:** 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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Schedule Total 191.36

| 2 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small |
|          |                                                |        | 3.00 | CS   | 99.00    | 297.00       | 09/08/2023 |

Schedule Total 297.00

| 3 - 1    | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium |
|          |                                                |        | 3.00 | CS   | 99.00    | 297.00       | 09/08/2023 |

Schedule Total 297.00

Total PO Amount 785.36

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<td>EBSCO</td>
<td>PO Box 204661, Dallas TX 75320, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<th>Email</th>
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<td>Laduke, Rebecca A</td>
<td>Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Ship To:**

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**Attention:** Lane Beeman

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML | 0000001281 | 10.00 | EA | 169.23 | 1692.30 | 09/08/2023 |

**Schedule Total**

1692.30

**Total PO Amount**

1692.30

---

Authorized Signature
### Purchase Order

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

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

<table>
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00
**NOTICE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
2500.00
**Purchase Order**

**SUPPLIER:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**SHIP TO:**  
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**ATTENTION:** Laura Moore  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11.00

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

**Supplier:** 0000063199 Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000018799
  - Biolegend Inc
  - Attn: Accounting
  - 8999 Biolegend Way
  - San Diego CA 92121
  - 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

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**Total PO Amount:** 374.05
## Purchase Order

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

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

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## Purchase Order

### Supplier:
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To:
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### 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

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

### Schedule Total
1502.85

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

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

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

### Purchase Order

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**Schedule Total**  

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Schedule Total: 1582.65

**Total PO Amount:**

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

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

---

**Supplier:** Viewgol LLC  
**Address:** Five Cowboys Way Suite 300 #39  
Frisco TX 75033  
United States

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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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

---

**Authorized Signature**
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>MAB105403-SP</td>
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Schedule Total 123.00

Total PO Amount 123.00
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: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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Schedule Total 195.00

Total PO Amount 1745.00
### Purchase Order

**Authorized Signature**

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

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

**Ship To:**

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

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**Total PO Amount**

655.51
### Purchase Order

**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States

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

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<td>Service Form Request</td>
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**Schedule Total**  
38673.00

**Total PO Amount**  
38673.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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

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**Total PO Amount:** 1970.53

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

**DUPPLICATE**

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**Buyer**

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<td></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:** 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
**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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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

<table>
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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97
# Purchase Order

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

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

## TCM Contract #: 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00
### Purchase Order

**Authorized Signature**

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

**Order Details**

**Supplier:** 0000026802 RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

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

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

| Total PO Amount | 30000.00 |

**Total PO Amount**

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**Purchase Order**

- **Number:** HS763-HS00000685
- **Date:** 09-11-2023
- **Revision:**

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

**Suppliers**

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

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**Schedule Total**

120.68

**Total PO Amount**

120.68

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

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

**Attention:** 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

---

**Authorized Signature**
### Purchase Order

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

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

<table>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**TCM Contract #:** 2023-1026  

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

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<td>Towel Pacific Blue Ultra Z-Fold White 10.2 in x 10.8 in 2200/Ca</td>
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**Total PO Amount** 117.05
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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

**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:** Melissa Henson

**TCM Contract #:** 2023-0992

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

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

**Currency:**

---

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

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

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

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

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

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

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

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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**Total PO Amount** 72662.09

**Authorized Signature**
## Purchase Order

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

**Purchase Order:** HS763-HS00000693  
**Date:** 09-11-2023  
**Revision:**

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

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

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

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

**TCM Contract #:** 2023-0992  

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

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

**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

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**Schedule Total**  
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**Total PO Amount**  
1997.37
**Purchase Order**

**Supplier:** 0000001887
Enviros 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

<table>
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<tr>
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**Total PO Amount** 1182.30

Authorized Signature
## Purchase Order

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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

### Line-Sch  
**Item/Description:** Cook Children's Medical Center Pharmacy  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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

Authorized Signature

Purchase Order

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Schedule Total: 66.00

Total PO Amount: 368.35
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Schedule Total

1590.00

Total PO Amount

1590.00
**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**

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

300.00

**Total PO Amount**

300.00
# Purchase Order

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

---

**Supplier:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**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:** 300.00

**Total PO Amount:** 300.00

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

**Supplier:** 0000017485  
Baylor Scott&White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

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

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**Tenant:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

### DUPLICATE

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**Supplier:** 0000031069  
**Name:** Chris Chaney Event Consulting  
**Address:** 9145 Autumn Falls Dr, Fort Worth TX 76118  
**Country:** United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City, State:** Denton TX 76205  
**Country:** United States

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**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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74.04

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**Schedule Total**

224.78

**Total PO Amount**

298.82

**Authorized Signature**
## Purchase Order

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

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

**Attention:** DR. XIANGRONG SHI

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**DUPLICATE**

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<td>940/369-5500</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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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Ship To:**

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**Attention:** Nellie Berumen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
## 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:** 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

### Line Item Details

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

**Authorized Signature**

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**Purchase Order**

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Supplier: 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

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Attention: DR. XIANGRONG SHI

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

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

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Schedule Total: 10995.00

Total PO Amount: 10995.00

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:** 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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**Authorized Signature**
Purchase Order

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

---

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

**Purchase Order**

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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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<td>Supplier: 0000038079</td>
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<tr>
<td><strong>Attention:</strong></td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
<td></td>
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<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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<td>Pad Absorbant Heavy Roll 16x10 2 Rl/CS</td>
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<td>14</td>
<td>Needle, Hypo, 30gx1/2&quot;, 100/box</td>
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<td>90.00</td>
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<td>15</td>
<td>Eosin Y Stain</td>
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**Schedule Total**  

95.00  
180.00  
125.00  
45.00  
135.00  
151.00  
90.00  
26.00  

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**Tax Exempt ID:**  
**Currency:**
**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.

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<tr>
<td>16 - 1</td>
<td>Microtome Blade, High Profile 50 per box</td>
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<tr>
<td>17 - 1</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td></td>
<td>1.00 CS</td>
<td>75.00</td>
<td>75.00</td>
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<td>18 - 1</td>
<td>Needle, Hype, 33Gx 1/2&quot;, Regular Bevel 100/box</td>
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<td>3.00 EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Total PO Amount**

|              | 1302.44 |

**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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**Purchase Order**

<table>
<thead>
<tr>
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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>Service Form Request</td>
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<td>18000.00</td>
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</table>

**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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**Suppliers:**
- **0000007868 Stagen Accounting**
  - 3535 Travis St Ste 100
  - Dallas TX 75204-1484
  - United States

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**Attention:** Jacqueline Arellano

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

---

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

**UNT Health Science Center**  
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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</thead>
</table>
| 0000007868 Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jacqueline Arellano | 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 | Stagen Leadership Ramirez | | | 1.00 | EA | 18000.00 | 18000.00 | 09/12/2023 |

**Schedule Total** | **18000.00** |

**Total PO Amount** | **18000.00** |
**Purchase Order**

**Suppliers:** CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States  

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

**TCM Contract #:** 2023-1343

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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</td>
<td>Kate Covey Additional</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/12/2023</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
## Purchase Order

**Suppliers:** 000020254
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>
<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>
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<tr>
<td>1 - 1</td>
<td>Hypoxia tank cylinder</td>
<td>1.00</td>
<td>EA</td>
<td>114.50</td>
<td>114.50</td>
<td>09/12/2023</td>
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<td>114.50</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage</td>
<td>1.00</td>
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<td>16.36</td>
<td>16.36</td>
<td>09/12/2023</td>
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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**Payment Terms**

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<td>Dest. prepay &amp; add</td>
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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:** ORTEGA

**Bill To:** UNT System 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</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5–20 mL</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00 PK</td>
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**Schedule Total**

153.65

**Total PO Amount**

153.65

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

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<th>Supplier</th>
<th>0000026889 RamSoft USA Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>9480 Utica Ave Ste 611, Rancho Cucamonga CA 91730 United States</td>
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</table>

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
---|---|---|---|
1 - 1 | IC FY24 Ramsoft |  |  |

**Replenishment Option:** Standard

**Schedule Total:** 21457.20

**Due Date:** 09/12/2023

**Total PO Amount:** 21457.20

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Coaching</td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
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Schedule Total          600.00

Total PO Amount                      600.00
**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

**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:** ORTEGA

**Currency**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Strain: 000664 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |             |              |                      | 16.00    | EA  | Standard           | 35.57    | 569.12      | 09/12/2023 |
| 2        | C57BL/6J 1 RB08-PD  
Strain: 000664 Sex: M  
Genotype: N/A Age: 6  
Range: 6-6 |             |              |                      | 4.00     | EA  | Standard           | 32.07    | 128.28      | 09/12/2023 |
| 3        | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 6-6 |             |              |                      | 8.00     | EA  | Standard           | 32.82    | 262.56      | 09/12/2023 |
| 4        | shipping          |             |              |                      | 1.00     | EA  | Standard           | 198.00   | 198.00      | 09/12/2023 |
| 5        | crate charge      |             |              |                      | 1.00     | EA  | Standard           | 50.25    | 50.25       | 09/12/2023 |

**Schedule Total**

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</table>
# Purchase Order

**Supplier:** 0000017889  
**Pronunciator LLC**  
**PO Box 95**  
**Jackson WY 83001**  
**United States**

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
**2250.00**

**Total PO Amount**  
**2250.00**

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**Authorized Signature**
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<th>Quantity</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
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<td>9600.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:**

**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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<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

### DUPLECTE

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

### Supplier

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

### Ship To

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### Attention

Dr. Jayoung Kim

### Bill To

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

### TCM Contract #

2023-1026

### Tax Exempt?

- 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>BPA452SK4</td>
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<td>1.00</td>
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<td>39.61</td>
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### Schedule Total

39.61

### Total PO Amount

39.61

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Authorized Signature
Authorized Signature

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

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000725 09-12-2023

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

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

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

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

TCM Contract #: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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

1 – 1 6413310 DAVIDSON FIXATIVE 1L 1.00 EA 98.00 98.00 09/12/2023

Schedule Total 98.00

2 – 1 7204745 MICRO SURGICAL KNIFE 450 4.00 PK 55.00 220.00 09/12/2023

Schedule Total 220.00

3 – 1 SH30256.FS PBS W/O CA MG 500ML 6/PK 2.00 PK 30.04 60.08 09/12/2023

Schedule Total 60.08

Total PO Amount 378.08
### Purchase Order

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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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

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<td>Clifford Generator Maintenance FY 24</td>
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<td>EA</td>
<td>15306.00</td>
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**Schedule Total** 15306.00

**Total PO Amount** 15306.00

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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:** Tori Conger

**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><strong>Line-Sch</strong></td>
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<td>TSX5005CA TSX CHROMA 50 CF 120V/60HZ</td>
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**Replenishment Option:** Standard  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 10251.37  
**Extended Amt:** 10251.37  
**Due Date:** 09/19/2023

**Schedule Total**  
10251.37

**Total PO Amount**  
10251.37

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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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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<td>QGARDT2X1</td>
<td>Q-GARD T2 1/PK</td>
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Schedule Total 1034.00

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<td>QTUM0TEX1</td>
<td>QUANTUM TEX 1/PK</td>
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Schedule Total 914.00

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<td>3 - 1</td>
<td>G50455MG</td>
<td>GW6471 HPLC</td>
<td>2.00</td>
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Schedule Total 548.00

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<tr>
<td>4 - 1</td>
<td>451400289</td>
<td>06ML MICROCENTRIFUGE TUBE CLE</td>
<td>1.00</td>
<td>CS</td>
<td>257.38</td>
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Schedule Total 257.38

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<tr>
<td>5 - 1</td>
<td>15340154</td>
<td>BEAD TUBE 2ML 2.8MM CRMC 50PK</td>
<td>4.00</td>
<td>PK</td>
<td>121.38</td>
<td>485.52</td>
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Schedule Total 485.52

**Total PO Amount** 3238.90
### Purchase Order

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

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

#### TCM Contract #: 2023-1027

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>191226.88</td>
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**Schedule Total:** 191226.88

**Total PO Amount:** 191226.88

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Authorized Signature
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<td>1 - 1</td>
<td>WBP // NC Mortuary FY23 Invoices</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1628.00</td>
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<td>09/13/2023</td>
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</table>
**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

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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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<tr>
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<td>WBP // NC Mortuary FY23 Invoices</td>
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<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td>12402.00</td>
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<td>Blackwire 5210, C5210, USBA</td>
<td>11273.00</td>
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<td>Shipping</td>
<td>250.00</td>
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Total PO Amount 23925.00
**Purchase Order**

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<td>1 - 1</td>
<td>Pager Services</td>
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<td>340.00</td>
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**Schedule Total**

340.00

**Total PO Amount**

340.00

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

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**TCM Contract #:** 2023-0992

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

---

**Authorized Signature**
## Purchase Order

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

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

<table>
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<tr>
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<td>Chair for C. Vandervoort, Fabric/Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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| 2        | Acrylic Modesty Panel      |        | 4.00     | EA  | 129.00   | 516.00       | 09/13/2023     |
|          |                            |        |          |     |          |              |                |
|          |                            |        |          |     |          |              | Schedule Total |
|          |                            |        |          |     |          |              | 516.00         |

| 3        | Mounting Brackets/Pair     |        | 4.00     | EA  | 30.00    | 120.00       | 09/13/2023     |
|          |                            |        |          |     |          |              |                |
|          |                            |        |          |     |          |              | Schedule Total |
|          |                            |        |          |     |          |              | 120.00         |

| 4        | Delivery Charges           |        | 1.00     | EA  | 125.00   | 125.00       | 09/13/2023     |
|          |                            |        |          |     |          |              |                |
|          |                            |        |          |     |          |              | Schedule Total |
|          |                            |        |          |     |          |              | 125.00         |

**Total PO Amount** 1060.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

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**ATTENTION:** Megan Horn  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM CONTRACT #:** 2023-1220

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**SCHEDULE TOTAL**  
10175.00

**TOTAL PO AMOUNT**  
10175.00

Authorized Signature
### Purchase Order

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

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Bill To:  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to The British Journal of Psychiatry</td>
<td></td>
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<td>Standard</td>
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<td>764.32</td>
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**Schedule Total**  
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**Total PO Amount**  
764.32
**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

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**Total PO Amount** 60050.00

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

---

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

---

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

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**Attention:** Brendaiz Castro  
**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>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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**Suppliers:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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

---

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

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**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

```
This is not a valid Purchase Order.  
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```
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
```

| 4 - 1 | FUEL SURCHARGE | | 1.00 EA | 25.00 | 25.00 | 09/13/2023 |
|       |                 | |          |       |       |          |
|       |                 | |          |       |       |          |

```
Schedule Total: 25.00
```

**Total PO Amount:** 1059.60
**Purchase Order**

**Authorized Signature**

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

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

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

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**Total PO Amount** 1555.00
**Purchase Order**

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

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

<table>
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**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47

Authorized Signature
# Purchase Order

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

## Duplikat

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<th>Einheit</th>
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**Gesamtsumme:** 13000.00

**Vertragsabsender:**  
**Adresse:**  
**Land:**

**Vertragsempfänger:**  
**Adresse:**  
**Land:**

Diese Anzahl ist nicht eine gültige Bestellnummer. Diese Dokument ist für Berichtszwecke erstellt.
# Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

## TCM Contract #: DIR CPO 5172

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**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

<table>
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**Schedule Total**  
28424.76

**Total PO Amount**  
28424.76

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
7112 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**

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**Schedule Total**

1060.00

2800.00

457.60

**Total PO Amount**

4317.60
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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

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

**Tax Exempt?**  
Yes

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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Schedule Total 600.00

Total PO Amount 600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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

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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**
**Purchase Order**

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**Total PO Amount**  
1200.00

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**Supplier:** 0000010484  
Baylor Scott&White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

---

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United States

---

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000029788
Common Ground International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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United States

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

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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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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID

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**Total PO Amount: 11801.00**
**Purchase Order**

**Supply**
0000011899 24/7 Anatomical Services Corp
PO Box 11 Euless TX 76039 United States

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

<table>
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**Schedule Total**

14408.60

**Total PO Amount**

14408.60

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1242

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<td>Performing Ads - FY 24</td>
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**Schedule Total**
- 25245.00

**Total PO Amount**
- 25245.00
**Purchase Order**

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

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

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<th>0000011748</th>
<th>Cumulus Media Inc dba KTCK-AM</th>
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<td>Address:</td>
<td>3090 Nowitzki Way</td>
<td>Dallas TX 75219-7640</td>
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**Schedule Total**

79950.00

**Total PO Amount**

79950.00

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

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<th>SUPPLIER</th>
<th>0000072980</th>
<th>Creative Circle LLC</th>
<th>PO Box 74008799</th>
<th>Chicago IL 60674-8799</th>
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**Buyer**

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

**TCM Contract #:** 2023-1833

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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

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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total**

| Time | 100.00 |

**Total PO Amount**

| Time | 100.00 |

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

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

**Supplier:** 0000033214 Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1262

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**Schedule Total**

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**Total PO Amount**

|          | 21840.00        |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

---

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

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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1830

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**Schedule Total**  
29520.00

**Total PO Amount**  
29520.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
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**  
81721.98

**Total PO Amount**  
81721.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UTHSCSA Creative Media Services</td>
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Schedule Total 25575.00

Total PO Amount 25575.00
# Purchase Order

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

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

## 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**

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

---

### TCM Contract #: 2023-1027

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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
1512.05

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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

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

### Change Order - Reprint

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**Schedule Total**

| 200.00 |

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**Schedule Total**

| 0.00   |

**Total PO Amount**

| 200.00 |

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

**Purchase Order**

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Schedule Total  

Total PO Amount  

**Authorized Signature**

---

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

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

**Contact:**
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000013435  
  Eurofins DPT or Eurofins VRL  
  6933 S Revere Pkwy  
  Centennial CO 80112  
  United States

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

**Attention:** Melissa Henson

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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

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

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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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

**DUPLEX Dispatch Via Print**

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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:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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

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

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
# Purchase Order

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

## Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Qubit Flex Assay Reservoirs | | 1.00 | EA | 237.00 | 237.00 | 09/14/2023  
2 - 1 | Abgene 96-well Sealing Mats for Sample Processing & Storage DeepWell and MicroWell Microplates | | 2.00 | CS | 155.60 | 311.20 | 09/14/2023  
3 - 1 | Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation | | 1.00 | CS | 241.40 | 241.40 | 09/14/2023

## Schedule Total  
- 237.00  
- 311.20  
- 241.40  

## Total PO Amount  
- 789.60
TMT Contract #: 2023-1026

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Schedule Total: 79.44

Total PO Amount: 79.44
### Purchase Order

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

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

---

### TCM Contract #: 2023-0992

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**Schedule Total**
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**Schedule Total**
46.58

**Total PO Amount**
80.60

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

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

**Ship To:**

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**Attention:** Patricia Dossey

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

**TCM Contract #:** 2024-0005

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**Total PO Amount**

119132.64

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Authorized Signature
Purchase Order

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

**Purchase Order:** HS763-HS00000777
**Date:** 09-14-2023
**Revision:**

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

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

**Supplier:** 0000003530 EBSCO
**Adresse:** 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
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

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<th>Item/Description</th>
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**Schedule Total**
97.05

**Total PO Amount**
97.05

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

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

---

**TCM Contract #:** 2024-0022

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**Schedule Total**  
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**Total PO Amount**  
2550.00

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**Authorized Signature**
### Purchase Order

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

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

**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>26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
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<td>36x36x28.75 Queen Anne Base</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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

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

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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**  
3029.20

**Total PO Amount**  
3029.20

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---

Authorized Signature

**Purchase Order**

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

**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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25931.96  
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**Total PO Amount**  
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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

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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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**Total PO Amount** 120.90
## Purchase Order

**Supplier:** 0000002336
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

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

### Line Sch  
**Item/Description**  
1 - 1 DEMCO Liberation Library Table 48"W x 48"D Oak Laminate top color?Tungsten EV

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**Schedule Total**  
161.76

**Total PO Amount**  
873.21

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Authorized Signature
Supplier: 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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

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### Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr North Richland Hills TX 76182 United States

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

### Details

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature

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

**Purchase Order**

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**Total PO Amount**

3600.00

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

| Supplier: 0000038998 EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States |
<table>
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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 9610.00

Total PO Amount 9610.00
**Purchase Order**

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**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

**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>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00
## Purchase Order

**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

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

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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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<tr>
<td>1</td>
<td>1</td>
<td>LYFT FY24 - Healthy Start</td>
<td></td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

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

<table>
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<td>VGL Rental Invoice</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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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:**  
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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

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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

### Duplicate Dispatch Via Print

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

### Tax Exempt?  
Tax Exempt ID:

<table>
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<td>09/15/2023</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature

---
**Authorized Signature**

---

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

**Authorized Signature**

---

### Purchase Order

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<th>TCM Contract #</th>
<th>HSC 2024-0003</th>
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**Supplier:** 0000001764  
**TechFW**  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

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

<table>
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<td>FY24 TECH Fort Worth Biennium</td>
<td>1.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
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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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>1.00</td>
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<td>1200.00</td>
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<tr>
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<td>Panel to be made from Larson Alucoll Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
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<td>1.00</td>
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<td>09/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1200.00

**Schedule Total**  
1375.00

**Schedule Total**  
2750.00

**Total PO Amount**  
5325.00

Authorized Signature
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<td>Recorder Hardware Maintenance</td>
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<td>Total PO Amount 74700.00</td>
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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
## Purchase Order

**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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

<table>
<thead>
<tr>
<th>Item/Description</th>
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**Schedule Total**

9177.00

**Total PO Amount**

9177.00
Purchase Order

Supplier: 0000004682  
Dallas County Hospital  
District  
dba Parkland Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
12375.00

Total PO Amount  
12375.00

Authorized Signature
## 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

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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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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
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**Due Date**

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**Schedule Total**

**Total PO Amount**

1200.00

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Authorized Signature
## Purchase Order

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

1862.20

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Monika Parlov

Authorized Signature
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

<table>
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**Schedule Total**  
22900.08

**Total PO Amount**  
22900.08

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

Ship To:  
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Attention: 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

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<td>A44449 NO-STAIN REAGENT 40 RXN</td>
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Schedule Total 3352.00

Schedule Total 163.00

Total PO Amount 3515.00

Authorized Signature
Denton TX 76205
United States

Supplier: 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

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

Tax Exempt?  Tax Exempt ID:  Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Actuator, Replacement 1.00 EA 4600.00 4600.00 09/15/2023

Schedule Total 4600.00

Total PO Amount 4600.00

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

**Absender:** Envigo Bioproducts Inc  
**Adresse:** 3565 Paysphere Circle  
**Adresse:** Chicago IL 60674  
**Adresse:** United States

**Empfänger:** Jill Roys  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

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| Lieferant: | 0000001887  
| Name: | Envigo Bioproducts Inc  
| Adresse: | 3565 Paysphere Circle  
| Adresse: | Chicago IL 60674  
| Adresse: | United States |

| Lieferung an: |  
| Name: |  
| Adresse: |  
| Adresse: |  
| Adresse: |  

| Aufbereitung: |  
| Name: | DR MICHAEL GATCH  
| Email: |  
| Adresse: |  
| Adresse: |  

| Rechnung an: |  
| Name: | UNT System Business Service Center  
| Email: | invoices@untsystem.edu  
| Adresse: | 1112 Dallas Dr., Ste. 4200  
| Adresse: | Denton TX 76205  
| Adresse: | United States |

| Steuerexempt? |  
| Steuerexempt ID: |  
| Replenishment Option: | Standard |

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**Gesamtsumme:** 834.50

**Unterschrift:** Autorisiertes Signature
## Purchase Order

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

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

**Anbieter:** Life Technologies Corporation  
**Adresse:** 5781 Van Allen Way  
**Stadt:** Carlsbad CA 92008  
**Land:** United States

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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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**Termine:**  
- **Liefertermin:** 30 Tage  
- **Zahlungsbedingungen:** Ziel, Vorabzahlung & Anrechnung  

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

**Payment Terms:** 30 days  
**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Replenishment Option:** Standard  
**Currency:**  

**Notice:**  
Dies ist keine gültige Purchase Order.  
Dieser Dokument wurde für Berichtszwecke erstellt.
**Purchase Order**

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

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

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

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

**Authorized Signature**
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.

**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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Schedule Total: 374.40

Total PO Amount: 3174.40

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

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

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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

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

Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 1948.00 |
**Purchase Order**

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<td>09/18/2023</td>
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**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:** 00000243000000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**DUPPLICATE**

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**TCM Contract #:** 2023-1029

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

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Schedule Total: $15000.00

Total PO Amount: $15000.00
# Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
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<td>Denton TX 76205</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

**TCM Contract #:** 2023-1029

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**Schedule Total**

| Schedule Total | 35000.00 |

**Total PO Amount**

| Total PO Amount | 35000.00 |
**Purchase Order**

**Recipient:** UNT Health Science Center

**Address:** 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

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Account Manager:** Monika Parlov

**Attention:** 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

**Ship To:** This is not a valid Purchase Order.

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 11       | VHX Scale Adapter  
100mm adapter for calibration scale |               |        | 1.00 EA  |     | 120.00   | 120.00      | 09/18/2023 |
|             |          |                  |               |        |          |     |          |             |          |
|             |          |                  |               |        |          |     |          |             |          |
|             | 12       | VH SUPPORT PACKAGE |               |        | 1.00 EA  |     | 2500.00  | 2500.00     | 09/18/2023 |
|             |          |                  |               |        |          |     |          |             |          |
|             |          |                  |               |        |          |     |          |             |          |
|             | 13       | shipping and handling |               |        | 1.00 EA  |     | 113.00   | 113.00      | 09/18/2023 |
|             |          |                  |               |        |          |     |          |             |          |

**Total PO Amount**  
128403.00

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**Purchase Order**

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<td>20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
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**Schedule Total**  
121144.00

**Total PO Amount**  
121144.00

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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002430 | 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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| Total PO Amount | 80000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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 #:** 2023-1029

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Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00
**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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**Schedule Total**
240563.55

**Total PO Amount**
240563.55
Congratulations! Your new assistant is ready to help.

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Purchase Order**

**Supplier:** Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount:** 3080.11

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
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

**TCM Contract #:** 2023-1428

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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>Scrip-Safe Holdings LLC</td>
<td>Attention: Stephanie McVay</td>
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<tr>
<td>136 Commerce Dr</td>
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<td>Loveland OH 45140-7726</td>
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**Schedule Total**

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**Total PO Amount**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
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</thead>
</table>

**Phone/ Email**

| 940/369-5500, Jill.Roys@untsystem.edu |

**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:**

000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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---

**TCM Contract #:**

2023-1026

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-1029**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Total PO Amount 3292.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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

### 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.

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Replenishment Option:
Standard

### Line-Sch

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### Schedule Total: 60.00

### Total PO Amount: 60.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Zulassungszeichen**

**Anschaffungsbestätigung**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Zulassungszeichen**

**Anschaffungsbestätigung**

## DUPLICATE

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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 |

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**Schedule Total**: 1700.00  
**Total PO Amount**: 1700.00

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021018 |  
| Charles River Laboratories Inc |  
| 251 Ballardvale Street |  
| Wilmington MA 01887 |  
| United States |  

| Ship To: | Attention: Zayra Hernandez |  
| Roys, Jill Kathryn |  
| 940/369-5500 |  
| Jill.Roys@untsystem.edu |  

| Buyer: Roys, Jill Kathryn |  
| Phone/ Email: 940/369-5500 |  
| Currency:  
|  

| 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 GROUND  
**Ship Via:** GROUND

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**Schedule Total**  
494.50  
116.10  
53.20  
**Total PO Amount**  
663.80

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**Authorized Signature**
**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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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sarah Nicholas

**Purchase Order Details:**

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**Total PO Amount:** 730.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022911
Verbit Inc
980 6th Ave
New York NY 10018
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1391

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**Schedule Total** 45000.00

**Total PO Amount** 45000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 477.90
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004668
Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0008

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**Schedule Total**

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**Total PO Amount**

|                | 14907.20 |

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

Authorized Signature
## Purchase Order

**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

**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

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

SHIP TO:  
This is not a valid Purchase Order.  
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Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2024-0064

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Schedule Total 11620.00

Total PO Amount 11620.00

Authorized Signature
## Purchase Order

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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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**Schedule Total:** 6362.64  
**Schedule Total:** 287.29  
**Total PO Amount:** 6649.93
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNSYSTEM**

**UNT Health Science Center**
UN System Business Service Center  
Denton TX 76205  
United States

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**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**  
1083.60

**Total PO Amount**  
3715.96

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Authorized Signature
**Supply:** 000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
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**  
22650.00

**Total PO Amount**  
22650.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012811 Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**TCM Contract #:** 2023-1408

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**Schedule Total** | 28000.00

**Total PO Amount** | 28000.00

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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

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
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 |
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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:**  
**Line-Sch**  
**Item/Description**  
Maintenance Support, Pure x50/FB. Per Quote 205128  
**Mfg ID**  
**Quantity**  
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**UOM**  
EA  
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110186.00  
**Due Date**  
09/20/2023  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Permit Signature**

**Purchase Order**

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| Supplier: 0000031095 Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
HS763-HS00000857 09-20-2023

**Payment Terms**
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**

---

**Supplier:** 000009474 Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 202-0072

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**Schedule Total**

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**Total PO Amount**

| 110000.00 |

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Authorized Signature
Authorized Signature

**Purchase Order**

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | HS763-HS00000858 | Date | 09-20-2023 | Revision
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Morales, Gabriel Adrian | Phone/ Email
Morales, Gabriel Adrian | 940/369-5500
| Gabriel.Morales@untsystem.edu
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:** Megan Raetz | **Bill To:** | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States
Tax Exempt? | Tax Exempt ID: |
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Total PO Amount | 4307.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Item/Description</th>
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000032163 Techstars Central LLC

**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>
<thead>
<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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<td>1 - 1</td>
<td>Techstars Future of Human Movement Accelerator</td>
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**Schedule Total** 350000.00

**Total PO Amount** 350000.00

---

Authorized Signature
## 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>NITROGEN, MEDICAL GRADE Size: 60</td>
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**Total PO Amount:** 73.91
**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 15741.00

**Total PO Amount** 15741.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. 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

**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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**Total PO Amount:** 1508.38
### 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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**Total PO Amount:** 4200.00
**Purchase Order**

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**Schedule Total**  
42025.00

**Total PO Amount**  
42025.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**G L Seaman & Company**
2624 Welsenerger St
Fort Worth TX 76107
United States

---

**Morales,Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000047379
**Ship To:** UNT System Business Service Center
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Attention:** Patricia Dossey

---

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<tr>
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<td>Z2442L-----ZTOP-BRC--A3---2CHASS-BRC---3MP--------STD24&quot;d x 42&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left,ZIRA</td>
<td></td>
<td>1.00</td>
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<td>Global Total OfficeZA3060FS3-----ZTOP-BRC-A3---2CHASS-BRC---SI---HV-K-405--------STD30&quot;d x 60&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame SoldSeparately, ZIRA</td>
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**Schedule Total:**

**763.25**

**310.89**

**311.75**

**1412.98**

---

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This document is reproduced for reporting purposes only.
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Replenishment Option</th>
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<tr>
<td>5 - 1</td>
<td>Hardware WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>Hardware WorldFREIGHTHardware World freight to GLS WH.</td>
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<td>AMAZON Cable Management2 Pak Under Desk Cable Management Trays &amp; TiesMark Line For: Office 105</td>
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**Total PO Amount:** 3236.28
**Supply:**
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

<table>
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<th>Line-Sch</th>
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Schedule Total
4860.00

Total PO Amount
4860.00
# 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 09/20/2023 |
|          | Size: 230LT350 |         |       |     |        |        |            |
|          |                 |         |       |     |        |        |            |
|          | Schedule Total  |         |       |     |        | 336.58 |            |

**Total PO Amount**  
407.78
**UNE Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>115 Perimeter Center Pl NE</td>
<td>Atlanta GA 30346-1249</td>
</tr>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Stephanie McVay</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200  Denton TX 76205</td>
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Schedule Total: 2880.00

Total PO Amount: 2880.00

Authorized Signature
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TCM Contract #: 2023-1026

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Total PO Amount 762.24
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**Buyer**

Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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|          |                   |        | Schedule Total |   | 7200.00  |              |                |
|          |                   |        | Total PO Amount | | 9000.00  |              |                |

Authorized Signature
**Supplier:** Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23482.35

**Authorized Signature**
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5240.91

**Total PO Amount**  
5240.91
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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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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<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:** 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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136.71

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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

68.41

390.60

Total PO Amount

459.01

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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

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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**  
3932.00

**Total PO Amount**  
3932.00

Authorized Signature
**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 956.32
### Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

24000.00

### Total PO Amount

24000.00

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**Authorized Signature**
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# Purchase Order

**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

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**Schedule Total**
700000.00

**Total PO Amount**
700000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**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:** 960.50

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Authorized Signature
## Purchase Order

**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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**Revision:** Print

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000002753 Fred R White Company Inc  
**Address:** 1433 Parkwood Dr, Carrollton TX 75007 United States

**Ship To:**  
**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Authorization:**

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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.
**Purchase Order**

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**TCM Contract #:** 2023-1029

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
**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:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 189.38
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1326

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**Schedule Total:** 4684.20

**Schedule Total:** 69363.94

**Schedule Total:** 18054.62

**Schedule Total:** 14836.21

**Schedule Total:** 6177.82

Authorized Signature
**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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**TCM Contract #:** 2023-1326

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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

---

**Authorized Signature**
**Purchase Order**

**Unternehmensname:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**USA**

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
**Wilson Bauhaus Interiors LLC**  
**Adresse:** PO Box 95530  
**Grapevine TX 76099-9734**  
**USA**

**TCM Contract #:** 2023-1326

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**USA**

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 3622.44 |

11 - 1 REPLACE PO 168985  
Quote 3773 - ALL ITEMS UNDER $5,000 EA  
- DELIVERED & INSTALLED DIRECTLY  
ON-SITE - Group T.05

| Schedule Total | 6752.80 |

12 - 1 REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel  
GD2TRT4284-S-SDW-C1-DA

| Schedule Total | 5907.42 |

13 - 1 REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA  
- DELIVERED & INSTALLED DIRECTLY  
ON-SITE - Group Individual Items

| Schedule Total | 161010.58 |

14 - 1 REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions

| Schedule Total | 3000.00 |
**Purchase Order**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 1200.00

| 16 - 1 | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | | | | 1.00 | EA | 22113.15 | 22113.15 | 09/21/2023 |

**Schedule Total** 22113.15

| 17 - 1 | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-72-S Gun Desk Transaction Waterfall 72SS | | | | 1.00 | EA | 5143.74 | 5143.74 | 09/21/2023 |

**Schedule Total** 5143.74

| 18 - 1 | PO INCREASE #1 - TRIP FEE FOR 12 TABLES | | | | 1.00 | EA | 452.00 | 452.00 | 09/21/2023 |

**Schedule Total** 452.00

**Total PO Amount** 585669.09

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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:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>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</td>
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<td>3</td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
NRP Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>445.00</td>
<td>890.00</td>
<td>09/21/2023</td>
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**Schedule Total:**

- 600.00
- 890.00

**Total PO Amount:** 1490.00
**Purchase Order**

### Supplier
0000001646
University of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

### Ship To
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### 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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | | Standard | 1.00 | $21705.00 | $21705.00 | 09/21/2023

**Schedule Total**
$21705.00

**Total PO Amount**
$21705.00

---

Authorized Signature
**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
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**Attention:** Deborah Turman  
**NRP Lab**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to: invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<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
**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>
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<tr>
<td><strong>Attention:</strong> Deborah Turman</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>94056810 FINN FLEX FLTR 1200UL S 960/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>278.71</td>
<td>278.71</td>
<td>09/21/2023</td>
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**Schedule Total** 278.71

**Total PO Amount** 278.71
## Purchase Order

**Supplier:** 0000001558 West Virginia University Research Corp Research Corporation One Waterfront Place 4th Fl PO Box 6001 Morgantown WV 26506 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>125745.00</td>
<td>125745.00</td>
<td>09/21/2023</td>
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</table>

**Total PO Amount** 125745.00

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |
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| 1 - 1 | SB2CCH81FISHERW  
2IN HINGED CRYOFREZE BOX WHITE | | 10.00 | EA | 4.53 | 45.30 | 09/21/2023 |
| | | | | | | Schedule Total | 45.30 |
| 2 - 1 | 431031 | | 1.00 | CS | 31.44 | 31.44 | 09/21/2023 |
| | | | | | Schedule Total | 31.44 |
| | | | | | Total PO Amount | 76.74 |

Authorized Signature
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CD Rat Female 057-070 Days</td>
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<td>65.00</td>
<td>780.00</td>
<td>09/21/2023</td>
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</table>

**Total PO Amount**  
780.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>miRNeasy Serum/Plasma</td>
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<td>527.80</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**

527.80

527.80
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Purchase Order</td>
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<td>HS763-HS00000903</td>
<td>09-21-2023</td>
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<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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033347</td>
<td>Covington Consults Greywheel LLC</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: Rebecca Clark</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Taxes Exempt?**

**TAX EXEMPT ID:**

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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: Cheryll Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|---------------|---------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1    | SRF - Physical Health Equipment Lease |               |               |       | 1.00     | EA  | 4000.00  | 4000.00      | 09/21/2023  

Schedule Total  
4000.00

Total PO Amount  
4000.00

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

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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

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<th>Item/Description</th>
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Schedule Total 31232.00

Total PO Amount 31232.00
**Purchase Order**

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
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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**Schedule Total**
176796.00

**Total PO Amount**
176796.00

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**DUPPLICATE Dispatch Via Print**

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<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Purchase Order

**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

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
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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>Morales, Gabriel Adrian</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:** 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
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

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**Käufer:** Roys, Jill Kathryn  
**Kontakt:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Adresse:** Houston TX 77092  
**Land:** United States

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<th>Lieferadresse:</th>
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| **NUR** ein gültiger Purchase Order.  
**Dieser** Dokument wurde erstellt, um Berichtszwecken zu dienen. |

**Achtung:** ortega  
**Rechnungsadress:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Land:** United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

48.00

48.00

**Authorized Signature**
**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

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<th>UOM</th>
<th>PO Price</th>
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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
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<td>EA</td>
<td>1080.00</td>
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<td>09/22/2023</td>
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<td>(charge) JAX FVB donor purchase</td>
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**Total PO Amount:** 6729.40
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
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**  
30842.01

**Total PO Amount**  
30842.01

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**Attention:** Coleen Franckowiak

---

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

### Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 4701.00  
**Total PO Amount** 4701.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
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**Supplier:** 0000000560
Journal of Visualized Experiments
MyJoVE Corporation
One Alewife Center Ste 200
Cambridge MA 02140
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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**Schedule Total**
15913.50

**Total PO Amount**
15913.50
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: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt?

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<td>Q85084 SANI–CLOTH GERM WPE XL 65/PK</td>
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Schedule Total 77.98

Total PO Amount 77.98
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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**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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.04

**Total PO Amount**  
19.04

**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:** 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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**Schedule Total**  
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**Schedule Total**  
132.00

**Total PO Amount**  
779.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** 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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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**

2078.58

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0023

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**Schedule Total**  
19200.00

**Total PO Amount**  
19200.00

Authorized Signature
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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

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Schedule Total 2000.00

Total PO Amount 2000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**TCM Contract #:** 2023-1026

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Schedule Total: 113.00

Total PO Amount: 113.00
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** 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 #:** UNTS TCM 2024-0087

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**Total PO Amount** 1620.41
## Purchase Order

**Authorization Signature**

### Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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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 | 0000012069 Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** mathis  
**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:** 484.90

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Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** 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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**Schedule Total**  
362.00

**Total PO Amount**  
362.00
**Purchase Order**

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
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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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00
## Purchase Order

**Supplier:** 0000025564  Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** 
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**Attention:** 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

### Line Item

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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
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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**Schedule Total**
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**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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TCM Contract #: 2024-0052
Supplier: 0000028642 Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States
Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Zahlungstermine:** 30 Tage  
**Transport:** Zielort, präpay & add GROUND  
**Kaufmann:** Morales, Gabriel Adrian  
**Kontaktdaten:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Anbieter:** 0000002430  
**McKesson Medical Surgical Inc**  
**Adresse:** PO Box 936279  
**Ort:** Atlanta GA 31193-3027  
**Land:** United States

**TCM Contract #:** 2023-1029  
**Liefertermine:** 09/25/2023

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**Total PO Amount**  
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**Authorized Signature**
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**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:** 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**  
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**Total PO Amount**  
387.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000010576 Research Foundation for SUNY Attn: Cash Receipt Department PO Box 9 Albany NY 12201-0009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Xiaowei Dong Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
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** 73719.95
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Line Item Details

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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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**Authorized Signature**
**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Total PO Amount** 81411.20
## Purchase Order

**Authorized Signature**

- **Unternehmen:** UNT Health Science Center  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

**DH1963-HS00000943 09-25-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Delivery Prepay & add GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054667  
**Illumina Inc**  
**5200 Illumina Way**  
San Diego CA 92122  
United States

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United States

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**Authorized Signature**
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**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  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Purchase Order**

**Purchase Order Date:** 09-26-2023

**Payment Terms:** 30 days  
Dest., prepay & add

**Freight Terms:**  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:**

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---

**Attention:** Kasey Anderson  
**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:** 10200.00

**Total PO Amount:** 10200.00

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**Authorized Signature**
### Purchase Order

**UNauthorized Signature**

**Purchase Order**

- **HS763-HS00000946**
- **09-26-2023**

**Payment Terms**
- **30 days**
- **Freight Terms**
- **Desp. prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000074885

- Educational Computer Systems Inc
- 1 Heartland Way
- Jeffersonville IN 47130-5870
- United States

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**Attention:** Kasey Anderson

**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**
- 20000.04

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**Authorized Signature**
**Purchase Order**

**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  
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United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
9661.98

Authorized Signature
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<th>PO Price</th>
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<td>1 - 1</td>
<td>218L000PN</td>
<td>CTO MBA M2 8C 10C GPU 16GB256GB 35W SPACE GRAY NON CANCELLABL</td>
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<td>1417.48</td>
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<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
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<td>178.57</td>
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Schedule Total | 1417.48
Schedule Total | 178.57

Total PO Amount | 1596.05
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<tr>
<td>1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
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<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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

- **Supplier:** 0000030862 Shanghai ChemPartner Co Ltd
  3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. LASZLO PROKAI

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

- **TCM Contract #:** 2024-0051

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<tr>
<td>1 - 1</td>
<td>DHED (10 grams)</td>
<td>10.00</td>
<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

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** 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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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>1.00</td>
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<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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</table>
| 1 - 1    | PHL8570510MG  
CANNABIDIOL 10MG|        | 1.00     | EA  | 272.39   | 272.39       | 09/26/2023     |

**Schedule Total**  
272.39

**Total PO Amount**  
272.39

---

**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:** 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>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
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order: HS763-HS00000956</td>
<td>Date: 09-26-2023</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Supplier: 0000037265 Aranda-Naranjo, Barbara</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Cameka Wilkins</td>
</tr>
<tr>
<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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<tr>
<td>Email: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-0941**

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<th>PO Price</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>3500.00</td>
<td>3500.00</td>
<td>09/26/2023</td>
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</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cylinder Fee</td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>09/26/2023</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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Total PO Amount: 298.82

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**Details**

- **Supplier:** 000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Wilson  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**TCM Contract #:** 2023-0992

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Authorized Signature
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**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

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<th>Address</th>
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<tr>
<td>0000023541</td>
<td>Roach, James M</td>
<td>503 Timber Lake Way</td>
<td>Southlake</td>
<td>TX</td>
<td>76092</td>
<td>United States</td>
</tr>
</tbody>
</table>

### 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

**TCM Contract #:** 2024-0084

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<td>Service Form Request</td>
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<td>1.00</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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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:** Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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<td>VIAL SCINT 20ML HDPE 500/CS</td>
<td>986701</td>
<td>1.00 CS</td>
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<td>TRGT SYR FLT17MM NY. 20UM 100PK</td>
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**Schedule Total**  
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181.09  
**Total PO Amount**  
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<td>Cylinder usage charge</td>
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<td>4.00</td>
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<td>CO2 Medical Grade</td>
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**Payment Terms**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003161

Research Products International

410 E Business Center Dr

Mt Prospect IL 60056

United States

**Ship To:**

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<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Total PO Amount:** 413.15
**Purchase Order**

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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

Schedule Total

Total PO Amount

Authorized Signature
**Authorized Signature**
### Purchase Order

**Supplemental Information**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
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- **Attention:** Cheryl Bryant
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **TCM Contract #:** 2023-0992

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Schedule Total: 116.10

Schedule Total: 53.20

Schedule Total: 1066.70

Schedule Total: 375.50

Schedule Total: 116.10

Schedule Total: 53.20
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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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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**Total PO Amount**  
3114.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
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

### TCM Contract #: 2023-1315

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**Schedule Total**
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**Total PO Amount**
4410.45

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
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

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**Schedule Total**  
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**Total PO Amount**  
120216.71

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 149.41

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**TCM Contract #:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Cheryl Bryant

**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:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

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**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

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**Schedule Total**  
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**Total PO Amount**  
75524.60

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**Authorized Signature**
**Purchase Order**

**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

<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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### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### 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

### Tax Exempt? Yes

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
### Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**TCM Contract #:** 2022-0162A

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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</table>

**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

**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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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Etiquette</td>
<td></td>
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<td>Standard</td>
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</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
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>1 - 1</td>
<td>USmart Ultrasound part 10-3258</td>
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<td>43837.00</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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**Total PO Amount:** 44212.00

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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### Supplier

- **0000027197**
- DFW Community Health Worker Association
- PO Box 232
- Arlington TX 76004-0232
- United States

### Ship To

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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

### Replenishment Option

Standard

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>4208.33</td>
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**Schedule Total**

| 4208.33 |

**Total PO Amount**

| 4208.33 |
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 529.51
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
290.00

**Total PO Amount**  
290.00

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**Authorized Signature**
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<td>3.00</td>
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Schedule Total: 989.00

Schedule Total: 174.15

Schedule Total: 79.80

Total PO Amount: 1242.95

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Total PO Amount**  
572.68

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014427
Cabell Publishing Inc
PO Box 5428
Beaumont TX 77726
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cabell's directories of HealthSet and Predatory Reports</td>
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<td>1.00</td>
<td>EA</td>
<td>3858.75</td>
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**Schedule Total**
3858.75

**Total PO Amount**
3858.75

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS763-HS00000994**

**Payment Terms:** 30 days

**Buyer:** Roys, Jill Kathryn

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Supplier Address:**
3110 Antoine Dr
Houston TX 77092
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

**TCM Contract #:** 2023-1026

**Tax Exempt?:**

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**Schedule Total:**

- **Total PO Amount:** 157.06

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**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010288</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478</td>
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<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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**Schedule Total**: 3440.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. IncludesSequel II DNA internal control complex 3.2 and cleanup beads. Recommended forSMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M perreaction.</td>
<td></td>
<td>1.00</td>
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<td>1600.00</td>
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**Schedule Total**: 1600.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library templatepreparation and barcoding associated kits for workflows requiring additionalelution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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**Schedule Total**: 101.00

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<tr>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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**Schedule Total**: 15264.00

---

**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

| Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrten Dr Menlo Park CA 94025-1445 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 #: 2024-0091 |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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>
<td></td>
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<td>3.00</td>
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Schedule Total 5400.00

Total PO Amount 25805.00
**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:**  
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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 #:** 2023-1025

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<td>SU-690-S NITRILE GLOVES SE P F SM 100PK 1000CS</td>
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**Schedule Total**  
318.26

**Schedule Total**  
318.26

**Total PO Amount**  
636.52

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Qubit Flex Assay Tube Strips</td>
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<td>Qubit 1X dsDNA BR Assay</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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**Total PO Amount**: 1308.30
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>000000748</th>
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<td>520 S. Rock Blvd.</td>
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<td>Reno NV 89502</td>
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**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<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**
**Purchase Order**

**UNT Health Science Center**  
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:** 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 #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MXU32LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</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>
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<td>3 - 1</td>
<td>MXNL21LL/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>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the</td>
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**Schedule Total:** 1313.27

**Schedule Total:** 118.37

**Schedule Total:** 182.65

**Schedule Total:** 206.12

Authorized Signature
**Purchase Order**

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Cheryell Williams-
Price

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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<tbody>
<tr>
<td>equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total**

| Schedule Total | 206.12 |

**Total PO Amount**

| Total PO Amount | 1820.41 |
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Cheyenne Holcomb

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 K210SDF FRZ UPRT 10CF -25C SOLID DR VP 1.00 EA 2442.00 2442.00 06/13/2023

Schedule Total 2442.00

Total PO Amount 2442.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total:** 44344.86

**Total PO Amount:** 44344.86

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**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:** Cameron O'Connor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|  | 7250.00 |

**Total PO Amount**

|  | 7250.00 |

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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**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
173.40

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 258.34

**Total PO Amount** 258.34

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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

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**Schedule Total**

65.00

**Total PO Amount**

65.00

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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

---

**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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---

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000024519
- **Supplier Name:** Signature Championship
- **Address:**
  - 4535 Normal Blvd Ste 195
  - Lincoln NE 68506
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Andre Shaw

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Tax Exempt
- **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                      81.06

Total PO Amount                      81.06
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order Number:** NT752-NT00000027  
**Date:** 06-22-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:**

| Supplier | UT Southwestern Med Ctr - Proteomics  
| Address | 5323 Harry Hines Blvd MC 9029  
| City/State/Country | Dallas TX 75390 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Country:** Denton TX 76205 United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:** 0000010919

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**Total PO Amount:** 1101.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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-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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett-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

| Total PO Amount | 3153.70 |

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Purchase Order

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**Total PO Amount** 7600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**Ship To:**

**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

**Authorized Signature**
Purchase Order

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Schedule Total: 147.05

Total PO Amount: 147.05
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<th>Extended Amt</th>
<th>Due Date</th>
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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></td>
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<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
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<td>562.27</td>
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<tr>
<td>2 - 1</td>
<td>S7834LL/A  AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
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<td>101.05</td>
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<td>06/22/2023</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>
<td></td>
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<td>06/22/2023</td>
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**Total PO Amount**

782.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Network Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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Total PO Amount 377.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>BPA4524 METHANOL CERT</td>
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<td>BPA9984 ACETONITRILE HPLC</td>
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<td>CS</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977 Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Address for Invoices:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**

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<td>160780025 NORMAL-HEXANE P.A. 2.5LT</td>
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**Schedule Total:** 164.39

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<tr>
<td>2 - 1</td>
<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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt? Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
202126  
CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS

| 1.00 | EA | 65.30 | 65.30 | 06/22/2023 |

Schedule Total  
65.30

2 - 1  
201170  
PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,  
PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,  

| 1.00 | EA | 50.30 | 50.30 | 06/22/2023 |

Schedule Total  
50.30

3 - 1  
246956  
(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%

| 1.00 | EA | 67.80 | 67.80 | 06/22/2023 |

Schedule Total  
67.80

**Total PO Amount**  
183.40

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>10.00</td>
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<td>1483.12</td>
<td>14831.20</td>
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<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
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**Schedule Total**

14831.20

152.97

**Total PO Amount**

14984.17
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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-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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<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

| **Total PO Amount** | 3405.96 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
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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<td>Samsung - 1.9 Cu. Ft. Countertop Microwave with Sensor Cook - Stainless steel</td>
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<td>Dyson - V8 Cordless Vacuum - Silver/Nickel</td>
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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

### Tax Exempt?

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total:** 129849.74

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**Schedule Total:** 3001.56

**Total PO Amount:** 132851.30

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Authorized Signature
Purchase Order

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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<td>260330.13</td>
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Schedule Total 260330.13

Schedule Total 4905.00

Total PO Amount 265235.13
Purchase Order

**Supplier:** 0000038204
HBI OFFICE SOLUTIONS, INC.
308 State Highway 75 N Ste B
Huntsville TX 77320-3181
United States

**Ship To:**

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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<td>597.80</td>
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**Schedule Total** 8967.00

**Total PO Amount** 8967.00

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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:** Donovan 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** 203.91
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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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:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>3915 PLT 96WL SLD BLK NONTRT 100/CS</td>
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**Schedule Total**  
**Total PO Amount**  
272.12  
272.12

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:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2308 TK86335621T Bulletin Board</td>
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<td>249.18</td>
<td>249.18</td>
<td>06/27/2023</td>
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<tr>
<td></td>
<td>Board Material Cork Board Color</td>
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<tr>
<td></td>
<td>Brown Board Frame</td>
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<tr>
<td></td>
<td>Material Aluminum Width 96 in</td>
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<td></td>
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<tr>
<td></td>
<td>Height 48 in Frame Color Silver</td>
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<td></td>
<td>For Use Indoors</td>
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<td></td>
<td>Includes Mounting</td>
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<td>Hardware Board Style Push-Pin</td>
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<td></td>
<td>Mounting/Mobility Wall Mounted</td>
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**Schedule Total:** 249.18

| 2 - 1    | PA34872VX-195 TK86335622T Message | 1.00     | EA  | 936.07   | 936.07     | 06/27/2023 |
|          | Center Push-Pin Board Material    |          |     |          |            |            |
|          | Vinyl Width 72 in Height 48 in    |          |     |          |            |            |
|          | Board Frame Material              |          |     |          |            |            |
|          | Aluminum Frame Color Silver       |          |     |          |            |            |
|          | Navy Number of Doors              |          |     |          |            |            |
|          | 3 Door Type Hinged                |          |     |          |            |            |
|          | Includes 2 Keys Locks             |          |     |          |            |            |
|          | Mounting/Mobility Wall Mounted    |          |     |          |            |            |

**Schedule Total:** 936.07

| 3 - 1    | TK86335623T SHIPPING FEES 2CY61  | 1.00     | EA  | 0.00     | 0.00       | 06/27/2023 |
|          | 48GD72                            |          |     |          |            |            |

**Schedule Total:** 0.00

**Total PO Amount:** 1185.25

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Dell Optiplex 7010 SFF</td>
<td>i7, 16, 512</td>
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<td>Dell Wireless Keyboard/Mouse</td>
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<td>35.00</td>
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<td>Dell 24&quot; monitor</td>
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**Total PO Amount**  
8910.00

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Attention: Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**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:**

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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

**TCM Contract #:** 2023-1026

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**Schedule Total** 594.37

**Total PO Amount** 594.37

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<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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Attention: Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

TCM Contract #: 2023-1027  
Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

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Schedule Total: 39076.00

Total PO Amount: 39076.00
Purchase Order

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Schedule Total 31250.00

Total PO Amount 31250.00

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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:**  
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

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**Schedule Total**  
1408.05

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

143.92

**Total PO Amount**

143.92

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supply Information
- **Supplier**: 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - 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**: Crystal Garrett-McEwen

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms**: GROUND

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCN Contract #: 2023-1026

### Replenishment Options
- **Standard**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount
- **548.15**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|------------------------|------------------------------------------------|
| Ship To:               | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab | |
| Bill To:               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| TCM Contract #: 2023-1026 | |

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
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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**Schedule Total**
24.20

**Total PO Amount**
2759.90

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | TK86415671T Hex Reducing Bushing  
Stainless Steel 316  
Class Class 150 For  
Pipe Schedule 40 1/4  
in Male NPT 1/4 in 27  
1/8 in Female NPT 1/8  
in 27 300 psi Maximum Operating Pressure | 6008113N014018 | 3.00 | EA | 2.60 | 7.80 | 06/28/2023 |

Schedule Total  

Total PO Amount  

7.80

Authorized Signature
**Purchase Order**

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**Schedule Total**

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160.05
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**Total PO Amount**

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160.05
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

NT752-NT00000093 06-28-2023
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan 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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| 2 - 1     | 36186010L        |        | 1.00     | EA  | 196.00   | 196.00       | 06/28/2023 |
|           | DEUTERIUM D     |        |          |     |          |              |          |
|           |                  |        | Schedule Total |     |          |              | 196.00   |

| 3 - 1     | H09071G         |        | 1.00     | EA  | 116.21   | 116.21       | 06/28/2023 |
|           | 2 3 6 7 10 11- HEXAHYDROXYTR 1G |        |          |     |          |              |          |
|           |                  |        | Schedule Total |     |          |              | 116.21   |

Total PO Amount: 358.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Unauthorized Signature**

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| TCM Contract #: 2023-1026 |

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**Schedule Total**

159.60

**Total PO Amount**

159.60

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Supplemental Information**
- **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.

### Change Order - Reprint

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**Total PO Amount**
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**Attention:** Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- 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

**DUPLEX**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Total PO Amount**  
209.12
**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:** 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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<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000033720 | Mello Signs | 990 Haltom Rd Ste 110 | Fort Worth TX 76117-6423 | United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>08/17/2023</td>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

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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

**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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<tr>
<td>1 - 1</td>
<td>Z17Z000UP CTO MAC STUDIO M2U 24C '76G 128GB 2TB</td>
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**Schedule Total** 6244.41

| 2 - 1 | SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY | | 1.00 | EA | 161.96 | 161.96 | 06/28/2023 |

**Schedule Total** 161.96

| 3 - 1 | MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in | | 1.00 | EA | 75.00 | 75.00 | 06/28/2023 |

**Schedule Total** 75.00

| 4 - 1 | MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro | | 1.00 | EA | 170.79 | 170.79 | 06/28/2023 |

**Schedule Total** 170.79

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**Authorized Signature**
**Purchase Order**

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**TCM Contract #: 2023-1027**

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<tr>
<td>Address: 10635 Shadow Wood Drive</td>
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</tr>
<tr>
<td>Houston TX 77043</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:** 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>1 - 1 4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>2221.92</td>
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<td>2 - 1 SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>14.00</td>
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<td>5 - 1 2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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<td>6270.15</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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<tr>
<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>6 - 1</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>3.00 EA</td>
<td>60.11</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<td>320.03</td>
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**Total PO Amount**  
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**Authorized Signature**
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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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<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:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
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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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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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: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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Schedule Total

42.23

42.23

43.92

Total PO Amount

128.38
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Craig Zemmin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1  | CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100:CBC-100 Frame Finishes F1 |  |  | 1.00 | EA | 1155.01 | 1155.01 | 06/28/2023

**Schedule Total**  
1155.01

2  | CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1 |  |  | 1.00 | EA | 528.98 | 528.98 | 06/28/2023

**Schedule Total**  
528.98

**Total PO Amount**  
1683.99

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**DUPLICATE**  
**Purchase Order:** NT752-NT00000110  
**Date:** 06-28-2023

**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

---

**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:** 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

<table>
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**Schedule Total** 2110.66

**Total PO Amount** 2110.66
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Suppliers:**  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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**Total PO Amount:** 69112.00

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**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: Keshia Wilkins - Geography
Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  

440.00

5475.21

Total PO Amount  

5915.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

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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: $976.38
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00000118
Date | 06-29-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest. prepay & add
Ship Via | GROUND
Buyer | Snyder, Owain Spencer
Phone/ Email | 940/369-5500
Owain.Snyder@untsystem.edu
Currency | 

Supplier: 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1000.00

Total PO Amount
1000.00

Authorized Signature
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
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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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

207.50

**Total PO Amount**

207.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
303.81

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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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**  
414.30

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**Authorized Signature**
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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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**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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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

Total PO Amount

419.10

419.10

Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 649.60

**Total PO Amount** 649.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Desl, 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:**  
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**Attention:** Cheyenne Holcomb/ Clement Chan  
**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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 927.87

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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

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add GROUND  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

---

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Schedule Total: 2047.50

Schedule Total: 26300.00

Schedule Total: 2600.00

Total PO Amount: 30947.50
**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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**Purchase Order**

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**Schedule Total**  
42.23

**Total PO Amount**  
42.23

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 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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<td>Power Strip - 6ft Cord, 6 Outlets,</td>
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<td>White Mark Line For: Tag TG: Dining Receptio</td>
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<td>3</td>
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<td>75.00</td>
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<td>QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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**Total PO Amount:** 24021.62
## 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:** 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>ISOPROPYL ALCOHOL 4LT</td>
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<td>ACETONE NF/FCC 4 LITER</td>
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**Total PO Amount**   

| 146.38 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000038131 Blackburn, Philip
- **Address:** 395 McKnight Rd S, Saint Paul MN 55119-6912
- **Phone/Email:** Barraza, Ashley 940/369-5500 Barraza@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email:** invoices@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00000144
- **Date:** 06-30-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Nelson IAA</td>
<td>1.00</td>
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**Schedule Total:** 4010.00

**Total PO Amount:** 4010.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1482

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<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>73483.00</td>
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**Total PO Amount**  
73483.00

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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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<thead>
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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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<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<th>Attention: Nicole Berry</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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TCM Contract #: 2023-1026

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<td>54060000445</td>
<td>5425R KNOB Rotor FA-24</td>
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<td>5423.67</td>
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Schedule Total 5423.67

Total PO Amount 5423.67

Authorized Signature
# 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:**  
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  

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<tbody>
<tr>
<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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### Supplier Information

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<tr>
<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>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 1068.45

**Total PO Amount:** 8164.95

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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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Attention:
Stacey Garcia

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

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**Total PO Amount** 9845.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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    | Apple 12.9 Inch iPad  
Pro Wi-Fi - 6th Generation - tablet - 1 TB |        | 1.00     | EA  | 1688.83  | 1688.83      | 06/30/2023 |
| 2 - 1    | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) |        | 1.00     | EA  | 206.12   | 206.12       | 06/30/2023 |
| 3 - 1    | Apple Magic Keyboard  
- Keyboard and Folio Case - with trackpad - backlit |        | 1.00     | EA  | 320.39   | 320.39       | 06/30/2023 |
| 4 - 1    | Apple Pencil 2n  
Generation - Stylus for Tablet |        | 1.00     | EA  | 119.60   | 119.60       | 06/30/2023 |
| 5 - 1    | Logitech Spotlight - Presentation remote control - 3 buttons - slate |        | 1.00     | EA  | 95.62    | 95.62        | 06/30/2023 |

**Schedule Total:**  
1688.83  
206.12  
320.39  
119.60  
95.62

**Total PO Amount:**  
2430.56
**Purchase Order**

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TCM Contract #: 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
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<td>1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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Total PO Amount: 747.70
Title: Purchase Order

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<td>2023 AECT Partnership</td>
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Schedule Total 5405.00

Total PO Amount 5405.00

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Supplier: 0000007273
Asn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 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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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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<td>Dell 27 Monitor - P2722h</td>
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<td>4.00</td>
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<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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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

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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### Attention:
Madhavan Radhakrishnan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - CoCrFeNi High-Entropy Alloy Powder</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>616.00</td>
<td>6160.00</td>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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### Total PO Amount  

- **Total PO Amount:** 6200.00
**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

<table>
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<tr>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
8750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1486

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<td>Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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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>2.00</td>
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<td>190.22</td>
<td>380.44</td>
<td>06/30/2023</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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Schedule Total: 2348.96

Schedule Total: 380.44

Total PO Amount: 2729.40

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**SUPPLIER**

Supplier: 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

**SHI Government Solutions Inc**

PO Box 847434
Dallas TX 75284-7434
United States

---

**ATTENTION**

Brenda Davidson
Swartz

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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**Replenishment Option:** Standard |
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| 1 – 1 | MAE31R INVERTED MICROSCOPE | 1.00 | EA | 2162.05 | 2162.05 | 06/30/2023 |
| **Schedule Total** | | | | | | |
| | | | | 2162.05 |
| **Total PO Amount** | | | | | | |
| | | | | 2162.05 |
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNSYSTEM 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**  
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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:** 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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- **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)**

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- **Schedule Total:** 286.73

- **Total PO Amount:** 5605.10

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**Authorized Signature**

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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 320.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount 109500.00
Purchase Order

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Schedule Total 32744.23

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Schedule Total 7499.84

Total PO Amount 40244.07
**Purchase Order**

- **Purchase Order Number:** NT752-NT00000177
- **Date:** 08-04-2023
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:**

---

**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

---

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Schedule Total:**

- **27598.00**
- **13280.00**
- **1430.00**

- **Total PO Amount:** 42308.00

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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

**Ship To:**  
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**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Nancy Bouchard

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order** NT752-NT00000182 07-03-2023

**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000002993 American Type Culture Collection
**Lockbox Number:** 0076349
**PO Box:** 716349 Philadelphia PA 19171-6349 United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 269.00

**Total PO Amount** 269.00

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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:** Marvin Cruz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Bill To:**
UNT System Business 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:** 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** | 986.17

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total

|          | 2048.77 |

Total PO Amount

|          | 2048.77 |
**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:** 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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total

1482.72

1700.00

170.00

Total PO Amount

3352.72
**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:** 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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**Purchase Order**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:** 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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**Authorized Signature**
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rental- Don January Tournament</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 126.86

Total PO Amount 126.86
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<td>SULFURIC ACD REAG ACS 500ML</td>
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Schedule Total 25.11

Total PO Amount 25.11
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

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| 2 - 1    | CBLT II ACET TETHYD          | A1837414 | 1.00     | EA  | 22.76    | 22.76        | 07/04/2023 |

**Schedule Total**  
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| 3 - 1    | 2-PROPANOL CERT              | BPA4514  | 2.00     | EA  | 44.09    | 88.18        | 07/04/2023 |

**Schedule Total**  
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| 4 - 1    | HEXANE CERT ACS/HPLC         | BPH3024  | 1.00     | CS  | 181.61   | 181.61       | 07/04/2023 |

**Schedule Total**  
181.61

**Total PO Amount**  
427.12

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**Attention:** Donovan 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

**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**  
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**Total PO Amount**  
229.35

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000204  
07-04-2023  
07-04-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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STERILE CLE       |        | 2.00     | PK  | 653.83   | 1307.66      | 07/05/2023  | 1307.66        |
| 2 - 1    | GD14955127  
CUVETTE SEMI-MICRO  
1.5ML 500CS       |        | 5.00     | CS  | 32.04    | 160.20       | 07/05/2023  | 160.20         |

**Total PO Amount**  
1467.86

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Authorized Signature
# Purchase Order

**NT752-NT00000206**  
**07-05-2023**

**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

**Address:**  
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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**  
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**Total PO Amount**  
298.00
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

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Purchase Order Number**: NT752-NT00000209  
- **Date**: 07-05-2023

## Payment Terms
- **30 days**  
- **Freight Terms**: Desl, prepay & add  
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Barraza, Ashley  
- **Phone**: 940/369-5500  
- **Email**: Ashley.Barraza@untsystem.edu

## Supplier Information
- **Supplier**: 0000006227  
- **Name**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

## This Document
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention**: Lidia Arvisu

## 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**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item Details

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**Schedule Total**: 8750.00

**Total PO Amount**: 8750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHANGE ORDER - REPRINT

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**TCM Contract #:** 2023-1027  
**Tax Exempt #:** 2023-1027

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**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Address:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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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 |
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Total PO Amount | 15759.24 |

Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 151.87 |

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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1292.50

**Total PO Amount**

1292.50

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**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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**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

**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

**DUPLICATE**

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**Payment Terms**

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - Dest., prepay & add  
  - GROUND

**Buyer**

- **Roys, Jill Kathryn**  
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

### 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**  
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**Authorized Signature**
**Purchase Order**

**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

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000006227 Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

**Ship To:** Barraza,Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Attention:** Julissa Garcia  
**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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**DUPPLICATE**  
**Purchase Order Date Revision:** NT752-NT00000221 07-05-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza,Ashley  
**Currency:**

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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:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1466

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**Schedule Total**

50000.00

**Total PO Amount**

5026750.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan 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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**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:** 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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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93
**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:** 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?**  
Yes  
**Tax Exempt ID:**  
REPL-000000000000000000000000000

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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:** 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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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
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**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

### Purchase Order Details

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**Schedule Total:** 3471.56

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004875 
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1477

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| 2 - 1 | Reimbursable Expenses |  | 1.00 | EA | 8346.00 | 8346.00 | 07/06/2023 |
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**Schedule Total**  

| Total PO Amount | 48306.00 |

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLECTE**

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**Buyer**

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**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Gail Krueger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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

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**Tax Exempt?**

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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**

750.00

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Authorized Signature
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Schedule Total: 93211.09

Schedule Total: 45974.07

Total PO Amount: 139185.16
## 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

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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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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>1.00</td>
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<td>4084.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>51995.00</td>
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**Schedule Total:** 4084.00  
**Schedule Total:** 432.00  
**Schedule Total:** 51995.00  
**Schedule Total:** 79862.20

**Total PO Amount:** 136373.20

---

**Authorized Signature**
## Purchase Order

### Details
- **Suppliers**: Ram Concrete & Asphalt LLC (0000072203) at 118 Lynn Ave Ste 202, Lewisville, TX 75057, United States
- **Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **TCM Contract #:** 2023-1497
- **Tax Exempt?** Yes
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items
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<tr>
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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>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>1.00</td>
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<td>292500.00</td>
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**Total PO Amount: $300,000.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1 | Dell Optiplex 7010 SFF i7,16,512 | | 4.00 | EA | 1250.00 | 5000.00 | 07/06/2023

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Standard</td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
<td>11250.00</td>
<td>07/06/2023</td>
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</table>

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

**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

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Needle Holders</td>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Plastic Tubes</td>
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<td>4.00</td>
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**Schedule Total**

197.60

101.00

35.88

**Total PO Amount**

334.48
Purchase Order

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
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<td>Suppliers P.O.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Tax Exempt?</td>
<td>Attention: BDI/Chapman Lab</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>TCM Contract #: 2023-1026</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>R0180S XMAI</td>
<td>500 U</td>
<td>1.00</td>
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<td>R0739S BSMBI-V2</td>
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<td>79.00</td>
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Total PO Amount | 154.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Dell 24 Monitor</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

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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

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad /</td>
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<td>iPad Air / iPad mini</td>
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<td>iPad Pro (1st generation, 2nd generation); 12.9-</td>
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<td></td>
<td>inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case -</td>
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<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
<td>07/06/2023</td>
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<td>Apple Smart connector - QWERTY - English - for 10.9-</td>
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<td></td>
<td>inch iPad Air (4th generation); 11-inch iPad Pro(1st</td>
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<td></td>
<td>generation, 2nd generation)</td>
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<td></td>
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</tbody>
</table>

**Attention:** Ichha Bhandari  
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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<th>Freight Terms</th>
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<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td></td>
<td></td>
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</table>

**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 #:** 000001390

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<th>PO Price</th>
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<tr>
<td>5 - 1 MHJA3AM/A</td>
<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>15.31</td>
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**Schedule Total:** 164.29

| 6 - 1 MLL82AM/A | Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display | | 1.00 | EA | 16.85 | 16.85 | 07/06/2023 |

**Schedule Total:** 16.85

**Total PO Amount:** 976.25
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<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Blank Cover Plate</td>
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<td>21.43</td>
<td>07/06/2023</td>
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<tr>
<td>5 - 1</td>
<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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 558.89

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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: 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

**DUPLEX**

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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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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier: 000016955 Educational Catering Inc 777 Main St Ste 600 Fort Worth TX 76102-5368 United States</th>
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<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>air quality small group kit</td>
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<td>Build a sensor kit</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Date:** 07-06-2023  
**Revision:**

#### Payment Terms
- **30 days**
- Dest. prepay & add GROUND

#### Buyer
- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

#### Supplier
- **SHI Government Solutions Inc**
- PO Box 847434
- Dallas TX 75284-7434  
- United States

**Supplier:** 0000001390  
**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:** 2930.54

| 2 - 1    | SD762LL/A                 |        | 1.00     | EA  | 385.71   | 385.71       | 07/06/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | | | | |

**Schedule Total:** 385.71

**Total PO Amount:** 3316.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Vickie Napier

**TCM Contract #:** 2023-1027

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**Schedule Total**

2930.54

385.71

**Total PO Amount**

3316.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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**Total PO Amount**  
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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

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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**  
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**Total PO Amount**  
2356.29

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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:** 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**  
6603.60
**Purchase Order**

**Supplier:** 0000031746
Stageline Mobile Stage
700 Marsolais Streete
L'assomption QC J5W 2G9
Canada

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Pamela McDonald

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8212.50

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**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>242.46</td>
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<td>07/06/2023</td>
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**Schedule Total**

|             |             |             |             |                               |        |          |     |          |              |          |                |
|             |             |             |             |                               |        |          |     |          |              |          |                |

**Total PO Amount**

|             |             |             |             |                               |        |          |     |          |              |          | 291.86          |
## 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.**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**TCM Contract #:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
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<td>55.97</td>
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<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH</td>
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<td>1.00</td>
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<td>45.94</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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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<thead>
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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>R045A PRIMESTAR MAX 100 RXNS</td>
<td></td>
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<td>227.00</td>
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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
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  

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Respondus 4.0 Campus-Wide Licensing | 1.00 | EA | 2945.00 | 2945.00 | 07/07/2023 |  
**Schedule Total** | 2945.00  
2 | Campus-Wide Licensing | 1.00 | EA | 6395.00 | 6395.00 | 07/07/2023 |  
**Schedule Total** | 6395.00  
3 | Respondus Monitor Unlimited-use | 1.00 | EA | 43645.00 | 43645.00 | 07/07/2023 |  
**Schedule Total** | 43645.00  
**Total PO Amount** | 52985.00  

---

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Tax Exempt ID:**  
**Currency:**  
**Purchase Order Date:** 07-07-2023  
**Payment Terms:** 30 days  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Ship Via:** GROUND  
**Approval:**

---

**Authorizing Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904</td>
<td>1.00</td>
<td>EA</td>
<td>2747.00</td>
<td>2747.00</td>
<td>07/07/2023</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1</td>
<td>1.00</td>
<td>EA</td>
<td>931821.41</td>
<td>931821.41</td>
<td>07/07/2023</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>931821.41</td>
<td></td>
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<tr>
<td>3</td>
<td>SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2</td>
<td>1.00</td>
<td>EA</td>
<td>114803.00</td>
<td>114803.00</td>
<td>07/07/2023</td>
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<td></td>
<td></td>
<td></td>
<td>114803.00</td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1049371.41</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | SRB II - Hickory Hall Renovation - General Construction Agreement - Replace PO 253904 | 1.00 | EA | 2747.00 | 2747.00 | 07/07/2023 |
| 2 | SRB II - Hickory Hall Renovation - General Construction Agreement - Remaining Value of CO #1 | 1.00 | EA | 931821.41 | 931821.41 | 07/07/2023 |
| 3 | SRB II - Hickory Hall Renovation - General Construction Agreement - Change Order #2 | 1.00 | EA | 114803.00 | 114803.00 | 07/07/2023 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

**Ship To:**  
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---

### Purchase Order

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular</td>
<td></td>
<td>8.00</td>
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<td>3480.00</td>
<td>27840.00</td>
<td>07/07/2023</td>
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</table>

**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Royal Glass Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9064 Teasley Ln Ste 100</td>
</tr>
<tr>
<td>City/State/ZIP</td>
<td>Denton TX 76210-4083</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Bill To:**

<table>
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<tr>
<th>Supplier</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State/ZIP</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

**Attention:** Monica Madrid

**Change Order - Reprint**

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<th>Revision</th>
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<tbody>
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<td>NT752-NT00000269</td>
<td>07-07-2023</td>
<td>1 - 2023-09-27</td>
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<td>GROUND</td>
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**Buyer**

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<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
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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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**Tax Exempt?**

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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>Royal Glass-Disc Park CE100N</td>
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**Schedule Total**

| | 14750.00 |

**Total PO Amount**

| | 14750.00 |
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### 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

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Annual Small Site Licence Bundle (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1599.00</td>
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<td>CrystalMaker for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>SingleCrystal for Mac Annual Small Site Licence (Education)</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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<td>CrystalMaker for Windows Annual Small Site Licence (Education)</td>
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<td></td>
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**Schedule Total:** 1599.00

---

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

**Ship To:**

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 | SingleCrystal for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**

| Schedule Total | 0.00 |

**Total PO Amount**

| Total PO Amount | 1599.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Request Form</td>
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**Total PO Amount**: 1305.21

---

**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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
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<tr>
<td>2</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
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<td>82.73</td>
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<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
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<td>EA</td>
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<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
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Schedule Total: 3378.97
Schedule Total: 82.73
Schedule Total: 672.41
Schedule Total: 931.10
Schedule Total: 443.77
Schedule Total: 112.76
Schedule Total: 367.83
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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<tr>
<td>9 - 1</td>
<td>[Con] Installation and Configuration</td>
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<td>3808.83</td>
<td>3808.83</td>
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# Purchase Order

**Purchase Order**

**NT752-NT00000273**

**Date:** 07-07-2023

**Revision:**

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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:** 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

---

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Schedule Total |             |        |          |          |     |          | 3750.00     |         |

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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:** 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
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**Purchase Order**

**Purchase Order**

**NT752-NT00000277**

**Date:** 07-07-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

Owain.
Snyder@untsystem.edu

---

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | | 1.00 | EA | 1650.90 | 1650.90 | 07/07/2023

---

**Schedule Total** | **1650.90**

**Total PO Amount** | **1650.90**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**
1852.68

**Total PO Amount**
1852.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000279  
07-07-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**TCM Contract #**: 2023-1026

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**Total PO Amount**: 1387.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNTSystem 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:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
466.80

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**Authorized Signature**
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td>1.00</td>
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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

### Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Attention: Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

### Tax Exempt?: Yes  
Tax Exempt ID:  

### Replenishment Option: Standard

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<td>MP083LL/A</td>
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<td></td>
<td>Apple 10.9-inch iPad</td>
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<td></td>
<td>Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Schedule Total**  
562.24

| 2 - 1    | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 07/07/2023|
|          | 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**  
660.20

---

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000283 07-07-2023

**Payment Terms**
30 days
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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<td>EA</td>
<td>660.00</td>
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<td>3 - 1</td>
<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial**</td>
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<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
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**Schedule Total**
128.00

**Schedule Total**
660.00

**Schedule Total**
145.00

**Total PO Amount**
933.00
**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

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**Schedule Total**  
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<td>1–1</td>
<td>TRI REAGENT, TRI REAGENT</td>
<td>T9424</td>
<td>2.00</td>
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<td>318.75</td>
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Schedule Total: 637.50

Total PO Amount: 637.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

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**Authorized Signature**
## Purchase Order

**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.

### Supplier Information
- **Supplier:** 000001390 SHI Government Solutions Inc  
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Attention:
- **Luz Carranza**

### Bill To:
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:
- 2023-1027

### Tax Exempt?
- Tax Exempt: 
- Tax Exempt ID: 

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 1890.12 | 1890.12 | 07/07/2023

**Schedule Total:** 1890.12

2 - 1 | SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 295.79 | 295.79 | 07/07/2023

**Schedule Total:** 295.79

### Total PO Amount
- **Total PO Amount:** 2185.91

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

### Tax Exempt

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<td>QM43B 43 4K Smart LED Commercial TV SAQM43B</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038279  
Educational Innovations, Inc.  
5 Francis J Clarke Cir  
Bethel CT 06801-2845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 3034.02
**Purchase Order**

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<th>SUPPLIER: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>ATTENTION: Lori Grassman 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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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**TMC Contract #: 2023-1026**

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**Schedule Total**

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123.20
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**Total PO Amount**

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123.20
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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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**Schedule Total**  
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

Authorized Signature
### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brenda Davidson Swartz

---

<table>
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<td>EA</td>
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<td>07/07/2023</td>
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|          | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year AppleCare + for schools |        |          |     |          |              |          |
| 2 - 1    | SD6T2LL/A       |        | 1.00     | EA  | 268.37   | 268.37       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |        |          |     |          |              |          |

**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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**Total PO Amount**

2534.32
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000296 07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
6102.48
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Supplier:** 0000038139

Wells-Index

701 W Clay Ave
Muskegon MI 49440-1064
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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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:** 0000038336  
**Artografx Inc**  
**1233 Round Table Dr**  
**Dallas TX 75247-3503**  
**United States**

**SHIP TO:**  
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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

---

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**Schedule Total**  
63825.00

**Schedule Total**  
63825.00

**Total PO Amount**  
127650.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

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**Total PO Amount** 14998.64

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**Supplier:** 0000038184
TMBC LLC
2501 Bass Pro Dr
Grapevine TX 76051-2009
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Ashley Barraza
940/369-5500
Ashley.Barraza@untsystem.edu

---

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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

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TCM Contract #**: 2023-1510

### Supplier:
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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
36190.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplyer:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Date:** 07-10-2023

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tish Alexander

**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.

**Payment Terms:**
30 days
Desl. prepay & add

**Freight Terms:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 11783.80

**Ship To:**
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**Attention:** Tish Alexander

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Tish Alexander

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Tish Alexander

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Tish Alexander

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Tish Alexander

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Tish Alexander

**Supplier:**
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Tish Alexander

**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
**Purchase Order**

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**Buyer**

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<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000420

Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**

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**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Cruel Optimism/ Emerald City Print</td>
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Schedule Total 5850.00

Total PO Amount 5850.00

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Authorized Signature
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 A9771 ALBUMIN, BOVINE- FLUORESCINE & ALBUMIN, BOVINE- FLUORESCINE & 1.00 EA 88.92 88.92 07/10/2023

Schedule Total 88.92

Total PO Amount 88.92

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  
**Ship Via**  
Dest, prepay & add  
GROUND

**Payment Terms**  
30 days  
**Ship Via**  
Dest, prepay & add  
GROUND

**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

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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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<td>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
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<td>1.00 EA</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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**Schedule Total** 144.00

**Total PO Amount** 144.00

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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: 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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<tr>
<td>1 - 1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
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<tr>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total: 1822.18
Schedule Total: 152.04
Schedule Total: 1512.33
Schedule Total: 206.12

Total PO Amount: 3692.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Schedule Total**  

**Total PO Amount**  

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**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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #: 2023-1026**

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**Authorized Signature**
## Purchase Order

### TCM Contract #: 2023-1026

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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:** 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
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**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: Donovan Ford |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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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**Schedule Total**

175.46

**Total PO Amount**

175.46

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

### Details

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<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;, PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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**Schedule Total**  
42.40  
54.00  
Total PO Amount  
96.40

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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**Authorized Signature**
**Purchase Order**

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**TCM Contract #:** 2023-1026

- **Supplier:** 0000025977
- **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
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Schedule Total:** 199.01

**Schedule Total:** 28.45

**Total PO Amount:** 817.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order Date:** 07-10-2023
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
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**Authorized Signature**
**Purchase Order**

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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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTIPLE SENSORS 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520 PIXEL UP TO 30FPS. IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
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**Total PO Amount** 1176.32

Authorized Signature
**Purchase Order**

**Supplier:** Atrium Campus LLC  
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:** 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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**Schedule Total**  
156.00

**Total PO Amount**  
156.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 217818.80

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**Supplier**: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chris Canuteson

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option**: Standard

---

**Schedule Total**: 201600.00

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**Schedule Total**: 718.80

---

**Schedule Total**: 15000.00

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**Schedule Total**: 500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
3119.67

| 2 - 1    | SD6T2LL/A        |       | 1.00     | EA  | 268.37   | 268.37       | 07/11/2023 |
|          | AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – academic, must be purchased within 60 days of the product purchase – for MacBook Pro (14.2 in) | | | | | |

**Schedule Total**  
268.37

**Total PO Amount**  
3388.04

**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

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD | | 11.00 | EA | 1250.00 | 13750.00 | 07/11/2023 |
2 - 1 | Dell 24" USB-C Hub Monitor - P2422HE | | 7.00 | EA | 250.00 | 1750.00 | 07/11/2023 |
3 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 07/11/2023 |
4 - 1 | Dell 7010 SFF, i7, 16GB mem, 1TB SSD | | 2.00 | EA | 1336.08 | 2672.16 | 07/11/2023 |

Total PO Amount: 18612.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<td>CTO MAC MINI M2 8C</td>
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**Schedule Total**  
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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**  
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**Total PO Amount**  
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<td>2172000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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Schedule Total: 7186.04
Schedule Total: 156.84
Schedule Total: 1829.27
Schedule Total: 176.52
**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

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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.

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**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16

**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

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00000340  
07-11-2023  
NT752

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**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

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<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
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**Schedule Total** 9260.00

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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Schedule Total** 475.00

**Total PO Amount** 9735.00
**Purchase Order**

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**Purchase Order**

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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RMS/Chris Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**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
**Purchase Order**

- **Purchase Order Number**: NT752-NT00000344
- **Date**: 07-11-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add GROUND
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: SHI Government Solutions Inc
**PO Box**: 847434
**Dallas TX**: 75284-7434
**United States**

**Bill To**: UNT 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>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000344
07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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 #:** 2023-1027

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**Schedule Total**

\[ 235.77 \]

**Total PO Amount**

\[ 16615.02 \]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**

- **230.00**
- **65.00**
- **95.00**
- **130.00**

**Total PO Amount**

- **520.00**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

### Ship To:
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### Attention:
Jimmy Grounds
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

### Ship To:
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### Attention:
Jimmy Grounds
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625 1.00 EA 7230.00 7230.00 07/11/2023

### Schedule Total
7230.00

### Total PO Amount
7230.00

---

### Authorized Signature
### Supplier Information
- **Supplier:** 000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Ruben Alvarado

### 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

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00000347
- **Date:** 07-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Line Item Details
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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### Total
- **Schedule Total:** 1650.90
- **Total PO Amount:** 1650.90

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**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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hannah Kronenberger  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | FTIC Viewbook - 32 pg + 6pg Fold 4pg Color | | 150.00 | EA | 1353.00 | 202950.00 | 07/11/2023

**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

---

Authorized Signature
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | 01775804 DIPHENYLDITHIOPHOSPHONIC ACID 2G |        | 2.00     | EA  | 132.38   | 264.76       | 07/11/2023 | 264.76        |                |

Schedule Total 264.76

Total PO Amount 264.76
Purchase Order

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
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

<table>
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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045276
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** |
--- | --- | --- |
1 - 1 | Optiplex 7010 SFF1 i7, 16, 512 (Customizable) | |

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**Schedule Total** 12500.00

**Total PO Amount** 12500.00

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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

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 3024.66

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<td>S98991L/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total** 412.24

**Total PO Amount** 3436.90

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**Authorized Signature**
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Schedule Total

315.32

97.96

108.00

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

**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  
(Media Arts Rm)

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2013.55

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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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

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu  
**Ship To:**  
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**Supplier:**  
NT752-NT00000358  
07-11-2023  
0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest. prepay & add  
**Ship Via:**  
GROUND

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<th>PO Price</th>
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Total PO Amount 326.96
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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<td>3110 Antoine Dr</td>
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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:** 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:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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| 1 - 1    | CYLINDER GRADUATED PP  
SNGL SCAL 10X0.1ML | 1.00 EA | 0.88 | 0.88  
07/11/2023 |
| 2 - 1    | CYLINDER GRADUATED PP  
SNGL SCALE 50X1ML | 1.00 EA | 2.61 | 2.61  
07/11/2023 |
| 3 - 1    | CYLINDER POLYPROPYLENE 100X1ML  
SGL SCALE | 1.00 EA | 4.08 | 4.08  
07/11/2023 |
| 4 - 1    | BEAKER TALL FORM  
GLASS 50ML | 1.00 EA | 1.93 | 1.93  
07/11/2023 |
| 5 - 1    | BEAKER TALL FORM  
GLASS 100ML | 1.00 EA | 2.38 | 2.38  
07/11/2023 |
| 6 - 1    | BEAKER TALL FORM  
GLASS 250ML | 1.00 EA | 2.94 | 2.94  
07/11/2023 |
| 7 - 1    | CH0424SMSET | 1.00 EA | 10.51 | 10.51  
07/11/2023 |

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### Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brian Meckes

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1025

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<th>Line-Sch</th>
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**Total PO Amount**

38.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000361 07-11-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000044085
ERC Environmetal Consultants Inc
1017 Blackhaw St
Houston TX 77079-1001
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Task I- Asbestos Remediation Specifications
1.00 EA 920.00 920.00 07/11/2023

Schedule Total 920.00

2 - 1 Task II- Cost Estimate for ACM Abatement Monitoring Services
1.00 EA 4890.00 4890.00 07/11/2023

Schedule Total 4890.00

3 - 1 Reimbursable (Not to Exceed)
1.00 EA 264.00 264.00 07/11/2023

Schedule Total 264.00

Total PO Amount 6074.00

Authorized Signature
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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**TCM Contract #:** 2023-1506

**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:** 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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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 30187.51

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-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**  
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**Schedule Total**  
281.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1677.21

**Total PO Amount**

1677.21

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**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

---

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---

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
314.28

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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:** 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**
- **Purchase Order:** NT752-NT00000369 07-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000748
- Henry Schein Inc
- 520 S. Rock Blvd.
- Reno NV 89502
- United States

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**Attention:** Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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- 24.98
- 6.01
- 28.84
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- 28.84

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** 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

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**TCM Contract #:** 2023-1027

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<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**  
421.43

**Schedule Total**  
54.00

**Total PO Amount**  
475.43

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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:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
- **Supplier**: 0000006227
- **Supplier Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

### SHIP TO INFORMATION
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention**: Christopher Vickery

### BILL TO INFORMATION
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to**: invoices@untsystem.edu

### INVOICE INFORMATION
- **Tax Exempt?**: No
- **Tax Exempt ID**: Replenishment Option: Standard

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**Total PO Amount**: 1650.90

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**Authorized Signature**

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**DUPLICATE**

- **Purchase Order**: NT752-NT00000373  
- **Date**: 07-11-2023

- **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

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**  
Denton TX 76205  
United States
# Purchase Order

**Powered by** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000006227  
**Name:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420  
**City:** Sugar Land  
**State:** TX  
**Postal Code:** 77478  
**Country:** United States

**Ship To:**  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Purchase Order:** NT752-NT00000374  
**Date:** 07-11-2023  
**Revision:**

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**Total PO Amount:** 5336.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

### 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

### Attention:
Konni Stubblefield

### Duplication Details:
- **Purchase Order**: NT752-NT00000376  
- **Date**: 07-11-2023

### Terms:
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND

### Buyer:
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.  
Snyder@untsystem.edu

### Products:

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<td>1 - 1</td>
<td>Dell Latitude 5430</td>
<td>XCTO Base 210-BDGV</td>
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### Total:
- **Schedule Total**: 49000.00  
- **Total PO Amount**: 49000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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>
</tr>
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</table>

**Supplier:** 0000003135 Washington Speakers Bureau 1663 Prince Street Alexandria VA 22314 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Replenishment Option** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | F250 SD Ford Pickup |  | Standard | 1.00 | EA | 50885.20 | 50885.20 | 07/11/2023

**Schedule Total** 50885.20

**Total PO Amount** 50885.20
Supplier: 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1800.00

Total PO Amount: 1800.00

Authorized Signature
**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

**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

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**TCM Contract #: 2023-1027**

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<tr>
<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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**Schedule Total**  
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**Schedule Total**  
609.48

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 52707.76
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: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
61.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000390  
07-12-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & 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:** 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**  
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**Total PO Amount**  
2965.56
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No  
**Tax Exempt ID:**  
\[\text{Replenishment Option: Standard}\]

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**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66

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Attention: Crystal Garrett-McEwen

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
970.41

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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

<table>
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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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL</td>
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<td>55.20</td>
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<td>AMBH996F26C4 2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol</td>
<td>1.00 EA</td>
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<td>S1626 SORBIC ACID, SORBIC ACID</td>
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<td>8.08154 THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS</td>
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<td>D5758 DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE</td>
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**Total PO Amount** | 1187.60

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
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<td>BrightDye® Terminator Cycle Sequencing Kit</td>
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<td>373.88</td>
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<td>Dye Terminator 5X Sequencing Buffer</td>
<td>1.00 EA</td>
<td>28.33</td>
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<td>Dye Sequencing Clean Up Kit</td>
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<td>124.63</td>
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<td>Shipping and handling</td>
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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett-McEwen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

<table>
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**Schedule Total** 663.62

**Total PO Amount** 663.62

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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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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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L-ALANINE >= 98% (TLC)  
1.00 EA  
21.36  
21.36  
07/12/2023  
Schedule Total  
21.36

2 - 1  
L-VALINE, REAGENT GRADE, =>98% (HPLC)  
1.00 EA  
15.36  
15.36  
07/12/2023  
Schedule Total  
15.36

3 - 1  
L-LEUCINE, REAGENT GRADE, =>98% (HPLC)  
1.00 EA  
26.08  
26.08  
07/12/2023  
Schedule Total  
26.08

4 - 1  
L-ISOLEUCINE, REAGENT GRADE, =>98% (HPLC)  
1.00 EA  
17.44  
17.44  
07/12/2023  
Schedule Total  
17.44

5 - 1  
1,3-DICYCLOHEXYLCARBODIIM IDE, 99%  
1.00 EA  
18.64  
18.64  
07/12/2023  
Schedule Total  
18.64

6 - 1  
Shipping and handling  
1.00 EA  
20.00  
20.00  
07/12/2023  
Schedule Total  
20.00

**Total PO Amount**  
118.88

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**Authorized Signature**
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Schedule Total 1825.59

Total PO Amount 1825.59
## 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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**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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Amy Cassidy

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- [ ] Yes
- [X] No

### Tax Exempt ID:
- [ ] None
- [X] Replenishment Option: Standard

### Payment Terms
- [ ] 30 days
- [ ] Freight Terms
- [X] Dest., prepay & add
- [X] Currency
- [ ] Bill Via
- [X] GROUND

### Purchase Order
NT752-NT00000402
07-12-2023

### Dispatch Via Print

### Purchase Order Date Revision
NT752-NT00000402 07-12-2023

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (7010) | | 10.00 | EA | 1250.00 | 12500.00 | 07/12/2023

**Schedule Total**

12500.00

2 - 1 | Dell Slim Conferencing Soundbar SB522A | | 4.00 | EA | 55.00 | 220.00 | 07/12/2023

**Schedule Total**

220.00

3 - 1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | | 4.00 | EA | 190.00 | 760.00 | 07/12/2023

**Schedule Total**

760.00

**Total PO Amount**

13480.00

---

Authorized Signature
Purchase Order

DENTON TX 76205

United States

NT752-NT00000403 07-12-2023

30 days Dest, prepay & add GROUND

Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 235.92

Total PO Amount 235.92

Authorized Signature
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TCM Contract #: 2023-1027

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<td>15 inch MacBook Air</td>
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Total PO Amount: 3759.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**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:** 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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i7,16,512 -Desktop |                     |          | 3.00     | EA   | 1250.00  | 3750.00      | 07/12/2023 |
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| 2 - 1       | Dell Latitude 5440  
laptop             |                     |          | 4.00     | EA   | 1479.20  | 5916.80      | 07/12/2023 |
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| 3 - 1       | Dell Dock Station -  
WD19s90W          |                     |          | 4.00     | EA   | 215.99   | 863.96       | 07/12/2023 |
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| 4 - 1       | Dell Pro Wireless  
Keyboard & Mouse -  
KM5221W           |                     |          | 1.00     | EA   | 50.99    | 50.99        | 07/12/2023 |
|             |                  |                      |          |          |      |          |              |         |
|             |                  |                      |          | Schedule Total |     |           | 50.99        |         |
| 5 - 1       | Dell 24 Monitor -  
E2424HS           |                     |          | 4.00     | EA   | 160.59   | 642.36       | 07/12/2023 |
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**Total PO Amount**  
11224.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

[Image 41x733 to 181x761]

Authorized Signature

Purchase Order

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**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:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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Schedule Total: 768.84

Schedule Total: 629.00

Total PO Amount: 8347.44

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**TCM Contract #: 2023-1026**

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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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**Attention:** Terri Pierce  
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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:** 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:** 1984.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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### Purchase Order

#### Vendor Information
- **Supplier:** 0000001390 SHI Government Solutions Inc
- **PO Box:** 847434
- **Address:** Dallas TX 75284-7434, United States

#### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

#### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Ship Via:** Prepay and add GROUND
- **Payment:** 30 days Dest.

#### Details
- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States
- **Ship To:**
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#### Attention
- **Attention:** Zaiba Ahmed

#### Bill To
- **Bill To:** UNT System Business Service Center
- **Invoices:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### TCM Contract #: 2023-1027

#### Line Item Details

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

---

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**Attention:** 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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**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 76.13

**Total PO Amount** 580.22

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Authorized Signature
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Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000032021
**Texas Film Gear**
**166 Express St**
**Dallas TX 75207-6706**
**United States**

**Ship To:**
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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**

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<td>Shure SM7B Vocal Microphone</td>
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**Schedule Total**: 198.00

**Schedule Total**: 399.00

**Schedule Total**: 43.00

**Schedule Total**: 149.00

**Schedule Total**: 109.00

**Schedule Total**: 38.00

**Schedule Total**: 10.00

**Schedule Total**: 2792.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

---

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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

---

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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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**Schedule Total**  
2792.00  
48.00  
150.00  
2412.00  
465.00  
40.00  
1390.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>26 - 1</td>
<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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**Total PO Amount:** 16373.00

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**Authorized Signature**
Purchase Order

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Schedule Total 1822.18

Schedule Total 152.04

Total PO Amount 1974.22
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

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To:  
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Denton TX 76205  
United States

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Total PO Amount 5261.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
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**

2252.80

**Total PO Amount**

2252.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total 1650.90

Total PO Amount 1650.90

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: Troy Bacon  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000004308  
**DENTON COUNTRY CLUB**  
PO Box 1069  
Denton TX 76202  
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>Mexican buffet no guac</td>
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**Total PO Amount:** 2985.00

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**Authorized Signature**
### Purchase Order

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**Total PO Amount**

| Schedule Total | **85.88** |

### Supplier Information

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

### Order Details

- **Purchase Order Number:** NT752-NT00000428  
  **Date:** 07-13-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  [Jill.Roys@untsystem.edu](mailto:Jill.Roys@untsystem.edu)

- **TCM Contract #:** 2023-1026

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **Authorized Signature**
# Purchase Order

**Supply**: 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

342.00

**Total PO Amount**

342.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total**  
102.88

**Total PO Amount**  
102.88

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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:** 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

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**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

**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:** 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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**Total PO Amount:** 3635.98
**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:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 5117.19

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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:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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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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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
<td>1.00 EA</td>
<td>98.24</td>
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**Schedule Total**

558.25

583.58

98.24

15478.80

Authorized Signature
Purchase Order

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 129.00

**Total PO Amount** 23797.79

Authorized Signature
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Total PO Amount 2405.90
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

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**Schedule Total**  
6690.00

**Total PO Amount**  
6690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharla Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1891.19 |

**Total PO Amount**

| 1891.19 |
**Purchase Order**

**Suppliers:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 1353.90

**Attention:** Crystal Garrett-McEwen

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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:** Donovan 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**  
173.00

**Total PO Amount**  
173.00
## 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:** 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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**Schedule Total:** 5739.08

| 2 - 1    | SEY621L/A        |        | 4.00     | EA  | 196.94   | 787.76       | 07/13/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | |

**Schedule Total:** 787.76

**Total PO Amount:** 6526.84

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**Authorized Signature**
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 6143.68

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**Schedule Total** 382.00

**Total PO Amount** 6525.68

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

**Authorized Signature**
### Supplier Information
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To Information
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### Attention Information
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 Details
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### Total PO Amount
Total PO Amount: 860.00
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TCM Contract #: 2023-1026

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Schedule Total

67.00

Total PO Amount

67.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>6775 VORTEX MIXER 120V 1/CSVORTEX M</td>
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<td>0067 MICROTBE RACK 80 PLC PP 5/PK</td>
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<td>3004600020 2.0ML CRYOVIAL EXT</td>
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**Schedule Total:** 486.80

**Schedule Total:** 332.60

**Schedule Total:** 33.54

**Schedule Total:** 69.96

**Schedule Total:** 165.03

**Schedule Total:** 32.25

**Schedule Total:** 276.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TCM Contract #:</strong> 2023-1026</td>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</td>
<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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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Patrick Tharp  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1512

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 – 1    | UNT Kerr Hall Towers  
A-B Waterproofing - General Construct | 1.00 | EA | 17500.00 | 17500.00 | 07/14/2023 |

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>07-14-2023</td>
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<tr>
<td>30 days</td>
<td>GROUND</td>
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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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

### Line Item

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<th>Line</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>Precision 3660 Tower</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4640.00</td>
<td>4640.00</td>
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<td>Schedule Total: 4640.00</td>
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<tr>
<td>2</td>
<td>Dell Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/14/2023</td>
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<td>Total PO Amount: 4830.00</td>
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Authorized Signature
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:** 0000038348
Ian Whillock
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**

**Attention:** Amy Woods
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>
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<td>Ian Whillock Audio - D Hall</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/14/2023</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supply: 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>
<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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<td>1 - 1</td>
<td>Helmets Reconditioning</td>
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<td>16941.12</td>
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Schedule Total 16941.12

Total PO Amount 16941.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
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<td>07/14/2023</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate
- **Purchase Order #:** NT752-NT00000460
- **Date:** 07-14-2023
- **Revision:**

### Payment Terms
- **30 days Dest, prepay & add**

### Buyer
- **Phone/ Email:** 940/369-5500
  - Ashley, Barbaza@untsystem.edu

### Supplier
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Attention
- **Brenda Davidson Swartz**

### 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**

### Replenishment Option:
- **Standard**

### Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | ----------------------- | ------ | -------- |-----|---------|--------------|--------
1 - 1 | Mobile Precision 7780  |        | 1.00     | EA  | 4553.59 | 4553.59      | 07/14/2023

**Schedule Total**

**4553.59**

2 - 1 | Dell Performance Dock-WD19DCS |        | 1.00     | EA  | 244.74  | 244.74       | 07/14/2023

**Schedule Total**

**244.74**

**Total PO Amount**

**4798.33**

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order
NT752-NT00000461
Date
07-14-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Replenishment Option:
Standard

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 3500.00 3500.00 07/14/2023

Schedule Total 3500.00

Total PO Amount 3500.00
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Jafari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship Via**
Freight Terms
Dest, prepay & add GROUND

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<tr>
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<td>REALSENSE DEPTH</td>
<td>CAMRA D435</td>
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<td>333.75</td>
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**Schedule Total**
333.75

**Total PO Amount**
333.75

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Authorized Signature
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<td>1 - 1</td>
<td>1 DAPI (4',6-Diamidino-2-Phenylinodole, Dihydrochloride)</td>
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Schedule Total 139.00

Total PO Amount 139.00
### 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

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<tr>
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<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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**Schedule Total**  
198.40

**Total PO Amount**  
198.40

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1511.88</td>
<td>4535.64</td>
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<td>4535.64</td>
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| 2 - 1    | Optiplex 7010 SFF - i7 16GB 512 SSD |               | 7.00     | EA  | 1250.00  | 8750.00      | 07/14/2023 |
|          |                  |               |          |     |          |              |            |
|          |                  | Schedule Total|          |     |          | 8750.00      |            |

| 3 - 1    | SI# B4VL38 Dell Latitude 5440 |               | 1.00     | EA  | 1685.15  | 1685.15      | 07/14/2023 |
|          |                  |               |          |     |          |              |            |
|          |                  | Schedule Total|          |     |          | 1685.15      |            |

| 4 - 1    | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm |               | 2.00     | EA  | 290.00   | 580.00       | 07/14/2023 |
|          |                  |               |          |     |          |              |            |
|          |                  | Schedule Total|          |     |          | 580.00       |            |

Total PO Amount 15550.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 (9530)</td>
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**Schedule Total**

5468.90

**Total PO Amount**

5468.90
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:** Yes

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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>Dell UltraSharp 49 Curved Monitor</td>
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<td>1.00</td>
<td>EA</td>
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<td>1168.91</td>
<td>07/14/2023</td>
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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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**Authorized Signature**
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| Supplier: 0000001646 | University of Texas Southwestern Medical McDermott Center 5323 Harry Hines Blvd MC 9029 Dallas TX 75390-9029 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay and add

**Ship Via:**
GROUND

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**Currency:**

---

**Authorized Signature**
**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

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 3024.10

**Schedule Total** 338.78

**Total PO Amount** 3362.88

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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

---

**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:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:
2023-0992

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- Cylinder Fee: 425.00
- HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS: 1916.93

### Total PO Amount

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### Total PO Amount

2341.93

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Authorized Signature
**Authorized Signature**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain@untsystem.edu

**Supplier**

- 0000033024
- MasterWord Services Inc
- 303 Stafford St
- Houston TX 77079-2345
- United States

---

**Ship To:**

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 21886.72
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Houston TX 77092  
United States |

**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total:** 82.24

**Total PO Amount:** 82.24

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 628.40
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:**
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**
162.59

**Total PO Amount**
162.59

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLECTE**

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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:
000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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  | 07/14/2023 |

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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Authorized Signature
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Total PO Amount: 4169.94
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Schedule Total

Total PO Amount 5632.20
**Purchase Order**

**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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**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**  

**Tax Exempt?**  

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | 1 | LectroPol-5 Control Unit |  | 1.00 | EA | 16535.11 | 16535.11 | 07/14/2023
2 | | 1 | LectroPol-5 Polishing Unit for low temperature |  | 1.00 | EA | 11150.00 | 11150.00 | 07/14/2023
3 | | 1 | [Con All] Masks |  | 1.00 | EA | 560.00 | 560.00 | 07/14/2023
4 | | 1 | [Con All] Training on Struers products |  | 1.00 | EA | 382.00 | 382.00 | 07/14/2023

**Total PO Amount:** 28627.11
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order #:** NT752-NT00000486
- **Date:** 07-14-2023
- **Revision:**

**Payment 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:**
- **Name:** SHI Government Solutions Inc
- **Address:** PO Box 847434
  Dallas TX 75284-7434
  United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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| 2 - 1    | S98991L/A 4-Year AppleCare+ for  |        | 1.00     | EA  | 206.12   | 206.12       | 07/14/2023 |
|          | Schools - 13-inch MacBook Pro, Apple M |      |          |     |          |              |            |
| **Schedule Total** |                     |        |          |     | 206.12   |              |            |
| **Total PO Amount** |                 |        |          |     | 1817.46  |              |            |

**Attention:** Vickie Napier

**Bill To:**
- **Address:** 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:**
- **Name:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier:**
- **Name:** SHI Government Solutions Inc
- **Address:** PO Box 847434
  Dallas TX 75284-7434
  United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

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| 2 - 1    | S98991L/A 4-Year AppleCare+ for  |        | 1.00     | EA  | 206.12   | 206.12       | 07/14/2023 |
|          | Schools - 13-inch MacBook Pro, Apple M |      |          |     |          |              |            |
| **Schedule Total** |                     |        |          |     | 206.12   |              |            |
| **Total PO Amount** |                 |        |          |     | 1817.46  |              |            |
Purchase Order

DUPLECTE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00000487  07-14-2023
Payment Terms  Freight Terms  Ship Via
30 days  Dest. prepay & add  GROUND
Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000001390  SHI Government Solutions Inc
PO Box 847434  Dallas TX 75284-7434  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Schedule Total 2063.32

Total PO Amount 2712.28
**Purchase Order**

**Authorized Signature**

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**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

**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**
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<td>S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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<td>Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
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</table>
**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:** 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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</thead>
<tbody>
<tr>
<td>6 - 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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<td>152.04</td>
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**Schedule Total** 1822.18

**Schedule Total** 152.04

**Total PO Amount** 9580.16

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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-NT00000490  
**Date** 07-14-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500  
Ashley. Barraza@untsystem.edu

**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:** 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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<td>BDLKWEBPTR4K Web Presenter 4K</td>
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**Schedule Total**  
583.20

**Total PO Amount**  
583.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** 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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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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**Total PO Amount** 545.00

**Schedule Total** 545.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000069092 LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Total PO Amount**

165994.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>2 - 1</td>
<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>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>165.00</td>
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<td>Carpet Freight Milliken &amp; Company</td>
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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
<td></td>
<td>240.00</td>
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<td>210.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>(DC)-Rubber-Cove Roll. 4&quot;x120&quot;x 1/8&quot;</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>9 - 1</td>
<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>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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<td>Install Rubber Base.</td>
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**Total Schedule**

**Total Schedule**

---

**Authorized Signature**
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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<th>UOM</th>
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<th>Extended Amt</th>
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</table>
| RCS Flooring, Labor  
240 LF |

14 - 1 Minor Floor Prep.  
Ardex Feather Finish  
Floor Prep (SD-F)  
10lb Bag  

Schedule Total  
140.00

| Schedule Total | 440.00 |

Total PO Amount  
5600.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00000495  
**Purchase Order Date:** 07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & 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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total:** 17369.04

**Total PO Amount:** 17369.04

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Bruce Hale

### Supplier:

0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

### Ship To:

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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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| Schedule Total | 1103.00  |
| Schedule Total | 750.00   |

### Total PO Amount: 14946.00
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</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:**

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

---

### Line Items

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**Schedule Total**

2438.00

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve – MFF/TC/CFF</td>
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**Schedule Total**

30.00

**Total PO Amount**

2468.00

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**Authorized Signature**
## 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:** 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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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
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**Schedule Total**

558.25

| 2 - 1 | Freight | 1.00 | EA | 15.00 | 15.00 | 07/14/2023 |

**Schedule Total**

15.00

**Total PO Amount**

573.25
**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

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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

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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:
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

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**Schedule Total**

146439.00

**Total PO Amount**

146439.00

Authorized Signature
Purchase Order

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Schedule Total 5250.00

Total PO Amount 5250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00
## Purchase Order

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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Total PO Amount: 94382.00

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**Payment Terms:** 30 days  
**Ship Via:** Ground

**Currency:**

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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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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

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**Dispatch Via Print**

- **Purchase Order**  
  NT752-NT00000506  
  Date: 07-17-2023  
  Revision:

- **Payment Terms**  
  30 days  
  Freight Terms: Dest. prepay & add  
  Ship Via: GROUND

- **Buyer**  
  Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500  
  Gabriel. Morales@untsystem.edu

- **Currency**

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Febe Moss

### 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

### Replenishment Option:
Standard

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### Schedule Total
30000.00

### Total PO Amount
30000.00

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Total PO Amount**

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Authorized Signature
Purchase Order

| Authorized Signature |

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1795.74

| 2 - 1    | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        | 1.00 | EA | 156.84 | 156.84 | 07/14/2023 |

**Schedule Total**  
156.84

**Total PO Amount**  
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Schedule Total: 1385.00

Total PO Amount: 1385.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
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<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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**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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<td>Dell Performance Dock</td>
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**Schedule Total**

5865.00

**Total PO Amount**

5865.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMUS INDUSTRIES, INC**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**SUPPLIER:** 0000006227  
**Supplier:** Summus Industries, Inc  
**Supplier Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

---

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---

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 7605, United States

---

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**  

1219.00

**Schedule Total**  

30.00

**Total PO Amount**  

1249.00

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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:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

455.00

**Total PO Amount**

455.00

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:** 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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**Schedule Total**

155.00

**Total PO Amount**

155.00

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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**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

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<table>
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**Schedule Total**

20950.50

**Total PO Amount**

20950.50

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Authorized Signature
**Product Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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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<td>5 - 1</td>
<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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Schedule Total 898.89

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<tr>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Total PO Amount 2268.77
**Supplier:** 0000045276
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dell Dock WD19S 130W Power Delivery 180W Power Supply</td>
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**Total PO Amount: 13665.70**
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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?
Line- Sch
Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1
OptiPlex Small Form Factor (Plus 7010)
3.00 EA 1182.48 3547.44 07/16/2023

Schedule Total 3547.44

2 - 1
Dell Latitude 5440
2.00 EA 1560.04 3120.08 07/16/2023

Schedule Total 3120.08

3 - 1
Dell Thunderbolt 4 Dock
2.00 EA 220.00 440.00 07/16/2023

Schedule Total 440.00

Total PO Amount 7107.52

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000038314  
Boyd, Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000531  07-16-2023

**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:** 0000045028 Uline Shipping Supp

**Address:** Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  **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**

1 - 1  Closed Industrial Steel Shelving - 36 x 18 x 87"  4.00  EA  425.00  1700.00  07/16/2023

Schedule Total  1700.00

2 - 1  Heavy-Duty Steel Shelving - 48 x 24 x 84"  5.00  EA  645.00  3225.00  07/16/2023

Schedule Total  3225.00

3 - 1  Bookcase-5 Shelf, Assembled, 35x14x66", Black  5.00  EA  340.00  1700.00  07/16/2023

Schedule Total  1700.00

4 - 1  Heavy-Duty Steel Shelving - 60 x 24 x 84"  3.00  EA  780.00  2340.00  07/16/2023

Schedule Total  2340.00

5 - 1  Industrial Steel Shelving - 36 x 12 x 87"  4.00  EA  240.00  960.00  07/16/2023

Schedule Total  960.00

6 - 1  Bulk Storage Rack - Wire Decking, 72 x 48 x 72"  4.00  EA  565.00  2260.00  07/16/2023

Schedule Total  2260.00

7 - 1  Instrument Cart - 54 x 25 x 34"  4.00  EA  635.00  2540.00  07/16/2023

Schedule Total  2540.00

**Authorized Signature**
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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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### 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:** 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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<tr>
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**Schedule Total**
2477.07

**Total PO Amount**
2477.07

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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication

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**Schedule Total**  
**Total PO Amount**

**Total PO Amount**  
1250.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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

<table>
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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
**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
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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**

2107.67

2639.58

2366.96

552.96

897.48

1263.62

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Anna Nguyen

**Ship To:**
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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Terms:

- **Tax Exempt ID:**
- **Mfg ID:**

### Item/Description:

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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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<td>225.00</td>
<td>07/17/2023</td>
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**Total PO Amount:** 33673.19

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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>NT752-NT00000535</td>
<td>07-17-2023</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>
</table>

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total** | **Total PO Amount** |
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<td>2000.00</td>
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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: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
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<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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<tr>
<td>Attention: Tara Melishkevich</td>
</tr>
<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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>SI# B4VL38 OptiPlex All-in-One</td>
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<td>2.00</td>
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<td>1550.00</td>
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**Schedule Total**  
3100.00

| 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | | | 1.00 | EA | 250.00 | | 250.00 | 07/17/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
3350.00

---

**Authorized Signature**
**Purchase Order**

**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

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Angel Gallegos Piano Move | | | 1.00 | EA | 2340.00 | 2340.00 | 07/17/2023

**Schedule Total** | **Total PO Amount**
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2340.00 | 2340.00
| Line-Sch | Item/Description           | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------|-------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request       |             |                       | 1.00     | EA  | 157.56   | 157.56       | 07/17/2023  | 157.56        | 157.56         |
**Purchase Order**

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar 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**

289.52

| 2 - 1    |             | MBB Nutrition 7.11 |                |        | 1.00     | EA  | 199.28   | 199.28       | 07/17/2023 |
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|          |             |                  |                |        |          |     |          |              |         |
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|          |             |                  |                |        |          |     |          |              |         |

**Schedule Total**

199.28

**Total PO Amount**

488.80

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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:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor  
120 VoltReversing, Includes Freight, Delivery andInstallation

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<th>Quantity</th>
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**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

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**Authorized Signature**
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**Line 1**

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Total PO Amount 2495.00
**Purchase Order**

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**Schedule Total**

9200.00

**Total PO Amount**

9200.00

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**Supplier**: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

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**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0810

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**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | UNT High Mast Light  
Rehab - General Construction  
Agreement - REPLACE PO 251138 | | | 113596.95 | EA | 113596.95 | 07/17/2023 |
| 2 | Change Order #1 - Executed by C. Gibson  
7/13/2023 | | | 27158.79 | EA | 27158.79 | 07/17/2023 |

**Total PO Amount**  
140755.74
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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>1.00</td>
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<td>92.20</td>
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<td>301030 SYRING SLIP TIP 10CC NS850CSRX</td>
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**Total PO Amount**  
278.05

**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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | P1386  
PROPIONIC ACID, >=99.  
5%, PROPIONIC ACID,  
>=99.5% | 4.00 | EA | 47.40 | 189.60 | 07/17/2023 |
|          |                  |       |          |     |          |              |          |
|          | Schedule Total   |       |          |     |          | 189.60       |          |

| 2 | 130176  
4-Nitrobenzaldehyde  
98% (GC), 4-  
Nitrobenzaldehyde 98%  
(GC) | 1.00 | EA | 119.00 | 119.00 | 07/17/2023 |
|  |                  |       |          |     |          |              |          |
|  | Schedule Total   |       |          |     |          | 119.00       |          |

**Total PO Amount**  
308.60

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG | 1 | 1.00 | EA | 141.00 | 141.00 | 07/17/2023
--- | --- | --- | --- | --- | --- | --- | ---
2 | CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS | 1 | 1.00 | EA | 251.60 | 251.60 | 07/17/2023
--- | --- | --- | --- | --- | --- | --- | ---

**Total PO Amount** 392.60
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<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

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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>18258012 MAX EFF DH5</td>
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<td>280.45</td>
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<td>07/17/2023</td>
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Schedule Total | 280.45 |

Total PO Amount | 280.45 |

Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

## SUPPLIER

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## SHIP TO

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## ATTENTION

Cynthia Hall

## BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

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<th>PO Price</th>
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**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68

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**Authorized Signature**
Purchase Order

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Total PO Amount 4044.95
**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

<table>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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Schedule Total 570.00

Total PO Amount 570.00
## Purchase Order

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<td></td>
<td>Houston TX 77092</td>
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<td>United States</td>
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| Ship To:               | Roys, Jill Kathryn                     |
|                       | 940/369-5500                           |
|                       | Jill.Roys@untsystem.edu                |

| Buyer                  | 30 days                                |
|                       | Freight Terms                          |
|                       | Dest, prepay & add                     |
|                       | Ship Via                               |
|                       | GROUND                                 |

| Payment Terms         | 30 days                                |
|                       | Dest, prepay & add                     |
|                       | Ship Via                               |
|                       | GROUND                                 |

| Buyer                  | 30 days                                |
|                       | Freight Terms                          |
|                       | Dest, prepay & add                     |
|                       | Ship Via                               |
|                       | GROUND                                 |

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| TCM Contract #:          | 2023-1026                             |

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</table>
**Purchase Order**

**University of North Texas**
UNT 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:**
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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

---

<table>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**
14150.00

**Schedule Total**
500.00

**Total PO Amount**
14650.00

---

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

### 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

### 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BFWY S1# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>EA</td>
<td>1550.00</td>
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### Total PO Amount
1550.00

### Schedule Total
1550.00

---

Authorized Signature

---
**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Design/ePub: Music from the Hilltop  
1.00  
EA  
1176.00  
1176.00  
07/17/2023

**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

**Authorized Signature**
**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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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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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1650.90</td>
<td>61083.30</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2.00</td>
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<td>1250.00</td>
<td>2500.00</td>
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<td>5</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>44.00</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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<td>44.00</td>
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<td>572.00</td>
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**Total PO Amount**  
85495.30

**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>Service Form Request- EPPP Licensure Codes</td>
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Schedule Total: 49750.00

Total PO Amount: 49750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convention  
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

<table>
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<tr>
<th>Line- Sch</th>
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<td>23 SI Venue - Embassy Suites</td>
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Authorized Signature
## 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

### Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
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**Schedule Total** 5837.75

2 - 1 Rack Fusion Live Live switching surface with PTZ Control

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<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>5.00</td>
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<td>2991.55</td>
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**Schedule Total** 14957.75

3 - 1 XC7 3-Axis Joystick Live Switching surface with PTZ Control

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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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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>1.00</td>
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<td>899.00</td>
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**Schedule Total** 899.00

4 - 1 International Shipping Charge for 9 SKaarhoj items

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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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**Schedule Total** 260.00

5 - 1 Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>5 - 1</td>
<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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**Schedule Total** 264.00

6 - 1 Optical to Electrical / Electrical to Optical Converters

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<td>Optical to Electrical / Electrical to Optical Converters</td>
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**Schedule Total** 3000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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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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<th>TM Television</th>
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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</th>
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<td>UNT System Business Service Center</td>
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### Tax Exempt?

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### Replenishment Option: Standard

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### Schedule Total

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<tr>
<td>7</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>EA</td>
<td>2990.00</td>
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<td>07/17/2023</td>
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<td>8</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
<td>1.00</td>
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<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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<td>Maintenance Infinity Set + Track License</td>
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**Change Order - Reprint**

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<td>1 - 2023-09-27</td>
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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest. prepay & add GROUND**

**Buyer**
- Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier**
- 0000034578 TM Television
- 2440 Lacy Ln Ste 100
- Carrollton TX 75006-6522
- United States

---

**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**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 14 - 1 | [Con All] Shipping | 1.00 EA | 400.00 | 400.00 | 07/17/2023 |

**Schedule Total**
- 3995.00

**Total PO Amount**
- 106173.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**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 is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Purchase Order**  
**NT752-NT00000571**  
**07-17-2023**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
1482.78

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Authorized Signature
Purchase Order

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Schedule Total       674.50

Total PO Amount 674.50

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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

Supplier: 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States

Ship To: 
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Purchase Order**

**Supplier:** 0000010201
Kiwanis Club Robson
Ranch Foundation
PO Box 432
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kiwanis Club RR Advertising</td>
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**Schedule Total**
717.50

**Total PO Amount**
717.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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**Schedule Total** 178.16  
**Schedule Total** 197.73  
**Total PO Amount** 375.89
**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:** 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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**Schedule Total**  
600.00

**Schedule Total**  
220.00

**Total PO Amount**  
820.00

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**Authorized Signature**
## Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Important Information
- **Supplier:** 0000026239 Delcom Group LP
- **PO Box:** 560158
- **Address:** The Colony TX 75056 United States
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205 United States

### Ship To:
- **Address:** This is not a valid Purchase Order.

### Attention:
- **Matthew Moore**

### Details:
- **NT752-NT00000578**
- **Date:** 07-18-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu
- **Currency:**

### Supplier Details:
- **0000026239 Delcom Group LP**
- **PO Box:** 560158
- **Address:** The Colony TX 75056 United States

### Buyer Details:
- **Snyder, Owain Spencer**
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Total PO Amount:
- **3754.55**

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Total PO Amount: **3754.55**
Purchase Order

| Supplier: 0000026239 Delcom Group LP |
| 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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| Schedule Total | 7138.29 |
| Schedule Total | 1783.46 |
| Schedule Total | 2505.48 |
| Total PO Amount | 11427.23 |

Authorized Signature
### Purchase Order

**Supplier:** 000026239  
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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**Total PO Amount**  
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Schedule Total: 30.44

Schedule Total: 738.02

Schedule Total: 471.64

Total PO Amount: 5200.10
**Purchase Order**

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<th>Attention: Cynthia Hall</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 10625.01

**Total PO Amount** 10625.01

Authorized Signature
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount: 4326.32
## Purchase Order

**Purchase Order**

**NT752-NT00000584**  
**07-18-2023**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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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

---

**Ship To:**  
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---

**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
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<td>24.00</td>
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**Schedule Total**

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**Attention:** Diane Chenault  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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.

**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:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

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**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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<tr>
<td>1 - 1</td>
<td>Service Form Request</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*

---

*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.
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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<th>Line-Sch</th>
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<tr>
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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>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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Schedule Total

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Schedule Total

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Total PO Amount

61.67

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Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**Suppliers:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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<td>1833.33</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**
Purchase Order

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<tr>
<td>Summus Industries, Inc</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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<tr>
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<td>Morales, Gabriel Adrian</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest. prepaid &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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Schedule Total: 16620.00

Total PO Amount: 16620.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Cassette Creatinine</td>
<td>CP 120 Count</td>
<td>2.00</td>
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<td>20.27</td>
<td>40.54</td>
<td>07/18/2023</td>
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</table>

**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

**Schedule Total**  
40.54

**Total PO Amount**  
40.54
**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Afinion HbA1c Test Kit CLIA Waived 15/Bx | | | 3.00 | EA | 136.45 | 409.35 | 07/18/2023 |

**Schedule Total**

409.35

**Total PO Amount**

409.35

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
<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>
</tr>
</tbody>
</table>

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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:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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<tr>
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<td>Insta360 ONE RS Twin Edition Camera</td>
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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

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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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| Date | 07-18-2023  
| Revision | |
| Payment Terms | Freight Terms  
| 30 days | Dest. prepay & add  
| | 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  
| Ship To: |  
| | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  
| Attention: | Cynthia Hall  
| |  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Tax Exempt? | |
| Replenishment Option: | Standard  
| Line-Sch | Item/Description  
| | Mfg ID |
| | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | Dell Latitude 5540 | 1.00 | EA | 1750.00 | 1750.00 | 07/18/2023  
| Schedule Total | 1750.00  
| Total PO Amount | 1750.00

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Authorized Signature
Purchase Order

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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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<td>Denton TX 76205 United States</td>
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Schedule Total

| Total PO Amount | 7086.45 |

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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Purchase Order.
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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?**
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Dell Latitude 7220 | 0000006227 | | 1.00 | EA | 1784.24 | 1784.24 | 07/18/2023

**Schedule Total**

1784.24

2 - 1 | I/O Module for Rugged Extreme Tablet | 0000006227 | | 1.00 | EA | 175.00 | 175.00 | 07/18/2023

**Schedule Total**

175.00

**Total PO Amount**

1959.24

---

**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:** 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

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<td>Dell Optical Wired Mouse – Chilton</td>
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| 4 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor – Chilton
|          | **Schedule Total**                        |                |        |          |     |          |             |            |
|          | **9660.00**                               |                |        |          |     |          |             |            |

**Total PO Amount**

**39732.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Pilar 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**  
5945.00

**Total PO Amount**  
5945.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033402  
ScienceDocs Inc  
28315 Ella Rd  
Rancho Palos Verdes CA  
90275-3218  
United States

**Ship To:**

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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lam Grant Writing</td>
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**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5052.09

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**Authorized Signature**
**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 CG23887

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026

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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
CG23891

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 647.19
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Schedule Total 133.00

Total PO Amount 133.00
Supplier: 0000038470 Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

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Attention: Orena Vincent
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 250.00

Total PO Amount 250.00
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Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Fathead Minnows (Pimephales promelas) Adult Male Fishes | | 5.00 | EA | 2.00 | 10.00 | 07/19/2023

**Schedule Total** 10.00

2 - 1 | Fathead Minnows (Pimephales promelas) Adult Female Fishes | | 7.00 | EA | 2.00 | 14.00 | 07/19/2023

**Schedule Total** 14.00

**Total PO Amount** 24.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000019184 Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States |
|-----------------------------------|
| **Ship To:**  
1 - 1 Lightcast Alumni Pathways 2 year |

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
40000.00  

**Total PO Amount**  
40000.00

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**Authorized Signature**
**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:** 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>Additional carpentry required</td>
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**Total PO Amount**  
14526.25

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
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<td>Thermo-Calc Software Inc</td>
</tr>
<tr>
<td>4160 Washington Rd Ste 230</td>
<td>McMurray PA 15317-2533</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000062263</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>ANSP Maintenance and Support Thermo-Calc</td>
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Schedule Total 2362.50

Total PO Amount 2362.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**
1771.18

2 - 1 Dell Latitude 5540 | 1.00 EA | 1798.20 | 1798.20 | 07/19/2023

**Schedule Total**
1798.20

**Total PO Amount**
3569.38

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
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:** 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>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**
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<td>Nelnet SCR FY23</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>3000.00</strong></td>
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**Purchase Order**

**Supplier:** 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

---

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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
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**Total PO Amount**  
7831.07

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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:** 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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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td>1 - 1</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td>208221</td>
<td>1.00</td>
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Schedule Total  
168.00

Total PO Amount  
168.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4,4,4',4',5,5,5',5' - Octamethyl-2,2'-bi (1,3,2- dioxaborolane), 100g</td>
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**Total PO Amount** 170.80

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1795.74

| 2 - 1    | S7839LL/A       |       | 1.00     | EA  | 152.04   | 152.04       | 07/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |       |          |     |          |              |          |

**Schedule Total**

152.04

**Total PO Amount**

1947.78

---

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**Attention:** Vickie Napier

**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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<tr>
<td>7</td>
<td>2-(Diphenylphosphino) acetic acid</td>
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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>8</td>
<td>Copper(I) iodide</td>
<td></td>
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<td>5.60</td>
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<tr>
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<tr>
<td>9</td>
<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
<td></td>
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<td>EA</td>
<td>170.40</td>
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**Schedule Total**
- 5.60
- 170.40

**Total PO Amount**
- 612.80
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>36635.00</td>
<td>36635.00</td>
<td>07/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Freight</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Installation</td>
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<td>EA</td>
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Total PO Amount 39205.00
**Purchase Order**

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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>Emergency - Bruce Hall - Service Form Request</td>
<td>24249.00</td>
<td>1.00</td>
<td>EA</td>
<td>24249.00</td>
<td>24249.00</td>
<td>07/20/2023</td>
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**Schedule Total**

24249.00

**Total PO Amount**

24249.00

---

**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TenuPol-5 Control Unit</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>(Con1) TenuPol-5 Polishing Unit</td>
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<tr>
<td>3 - 1</td>
<td>(Con1) Tape Kit - TenuPol</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>(Con1) Specimen Holder</td>
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<td></td>
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<tr>
<td>5 - 1</td>
<td>(Con1) Set of Jets</td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>(Con1) Training on Struers products</td>
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<td>7 - 1</td>
<td>(Con1) 7% discount</td>
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<td>(Con1) Specimen holder1</td>
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**Schedule Total**

18400.00

16233.42

445.00

2063.00

1421.00

382.00

0.00

2063.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Struers Inc</td>
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<tr>
<td>24766 Detroit Rd</td>
<td></td>
</tr>
<tr>
<td>Westlake OH 44145-2525</td>
<td></td>
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<tr>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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| Total PO Amount | 41007.42 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplied (ID): 0000038432</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>Supplier: DC Controls</td>
<td>Buyer: Snyder, Owain Spencer Phone: 940/369-5500 Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>DC Controls</td>
<td>PO Box 895</td>
</tr>
</tbody>
</table>

**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

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>1 - 1</td>
<td>Matthews Hall - ADA Opener</td>
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**Schedule Total**: 3567.00

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<td>2 - 1</td>
<td>Extended Arm</td>
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**Schedule Total**: 65.00

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<td>3 - 1</td>
<td>Remotes</td>
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**Schedule Total**: 185.34

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<td>4 - 1</td>
<td>Slimline Box</td>
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<tr>
<td>5 - 1</td>
<td>Strike AS5000</td>
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**Schedule Total**: 1250.00

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<tr>
<td>6 - 1</td>
<td>Strike &amp; Interface</td>
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<td>1.00</td>
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**Schedule Total**: 149.95

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<tr>
<td>7 - 1</td>
<td>DC7220-1 Strike Interface</td>
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<td>1.00</td>
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<td>189.95</td>
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**Schedule Total**: 189.95

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<tr>
<td>8 - 1</td>
<td>Trip Charge</td>
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<td>1.00</td>
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<td>99.00</td>
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<td>07/20/2023</td>
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**Schedule Total**: 99.00

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**Authorized Signature**
Supplier: 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<td>5655.79</td>
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</table>

Authorized Signature
This is a valid Purchase Order.

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**

**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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
<td></td>
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<td>1.00 EA</td>
<td>35135.93</td>
<td>35135.93</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00 EA</td>
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<td>7940.83</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 5/22/2023</td>
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<td></td>
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<td>1.00 EA</td>
<td>13422.19</td>
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<td>07/20/2023</td>
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<td>4 - 1</td>
<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
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<td>1.00 EA</td>
<td>27405.46</td>
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**Schedule Total**

35135.93

7940.83

13422.19

27405.46

**Total PO Amount**

402904.41

Authorized Signature
Purchase Order

<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</td>
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<td>1.00</td>
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<td>07/20/2023</td>
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<td>2</td>
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<td>1.00</td>
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Schedule Total 120.00

Schedule Total 10.00

Total PO Amount 130.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Space Flight Exhibit Media</td>
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<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount

34642.20

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**Purchase Order**

**Supplier:** 0000016530
Julabo USA Inc
884 Marcon Blvd
Allentown PA 18109-9558
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5712.94

**Schedule Total**
177.94

**Schedule Total**
465.00

**Total PO Amount**
6355.88

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Purchase Order**

**Purchase Order**  
NT752-NT00000639

**Payment Terms**  
30 days  
Dest. prepay & add

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**DUPLICATE**

**Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000034009 American Athletic Conference
- **Address:** 545 E John Carpenter Fwy, Ste 300, Irving TX 75062-3964, United States
- **Supplier Phone:** 940/369-5500
- **Supplier Email:** Jill.Roys@untsystem.edu
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Alexis Greenlee

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Shipment:**
  - **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
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Taxes
- **Tax Exempt?** Standard
- **Tax Exempt ID:** """"

### Items
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**Schedule Total**

5972.00

**Total PO Amount**

5972.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**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**  
77.50

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Authorized Signature
**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**
**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** 143.01

**Total PO Amount** 143.01

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 274.61

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**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Russell Jordan

---

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**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 818.40
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: 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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<tr>
<td>1 - 1</td>
<td>FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee</td>
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<td>1.00 EA</td>
<td>129.47</td>
<td>129.47 07/20/2023</td>
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<td>2 - 1</td>
<td>16H218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No</td>
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<td>1.00 EA</td>
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<td>12.72 07/20/2023</td>
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<td>3 - 1</td>
<td>594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Black Handle Conne</td>
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<td>1.00 EA</td>
<td>22.68</td>
<td>22.68 07/20/2023</td>
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Schedule Total 129.47
Schedule Total 12.72
Schedule Total 22.68

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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<td>4 - 1</td>
<td>TK87293764T SHIPINGS FEES 16W218 53UJ66</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
164.87
### Purchase Order

**Purchase Order**
NT752-NT00000650
07-20-2023

**Payment Terms**
30 days
Dest. prepay & add

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

**Supplier**
000006227 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

<table>
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<td>Dell latitude 7640</td>
<td>1.00</td>
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<td>1668.99</td>
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**Schedule Total**

1668.99

**Total PO Amount**

1668.99

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Z18L000TC</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SGXA2LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) (no service fees)</td>
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<td>223.47</td>
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**Schedule Total**  
223.47

**Total PO Amount**  
2019.21

**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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>564025FO FLASK ONLY 25ML 1/CS</td>
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<td>CS</td>
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**Schedule Total**  
39.52

| 2 - 1    | 564050FO FLASK ONLY 50ML 1/CS | 1       | CS     | 1.00     | 42.71 | 42.71    | 07/20/2023   |                |

**Schedule Total**  
42.71

| 3 - 1    | 5640250FO FLASK ONLY 250ML 1/CS | 1      | CS     | 1.00     | 54.72 | 54.72    | 07/20/2023   |                |

**Schedule Total**  
54.72

| 4 - 1    | 5640500FO FLASK ONLY 500ML 1/CS | 1      | CS     | 1.00     | 70.53 | 70.53    | 07/20/2023   |                |

**Schedule Total**  
70.53

| 5 - 1    | 56401LFO FLASK ONLY 1000ML 1/CS | 1      | CS     | 1.00     | 85.12 | 85.12    | 07/20/2023   |                |

**Schedule Total**  
85.12

| 6 - 1    | 1003150 BEAKER HEVI DUTY 150ML 12/PK | 1      | PK     | 1.00     | 44.78 | 44.78    | 07/20/2023   |                |

**Schedule Total**  
44.78

| 7 - 1    | 1003250 BEAKER HEVI DUTY 250ML 12/PK | 1      | PK     | 1.00     | 48.04 | 48.04    | 07/20/2023   |                |

**Schedule Total**  
48.04

---

**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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<tr>
<td>8 - 1</td>
<td>1003400 BEAKER HEVI DUTY 400ML 12/PK</td>
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<td>9 - 1</td>
<td>10031L BEAKER HEVI DUTY 1000ML 6/PK</td>
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<td>4980125 FLASK ERLENM 125ML 12/PK</td>
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<td>4980250 NM FLASK ERLENM 250ML 12/PK</td>
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<td>12 - 1</td>
<td>506985 WASH BOTTLE AUTOCLAV PP 5/PK</td>
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**Total PO Amount** 958.12
**Purchase Order**

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: Hogentogler&Co Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V</td>
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**Schedule Total:** 5619.60

| 2 | (CON 1) PROGRAMMER, SMARTCONTROL | 1 | 1.00 | EA | 207.20 | 207.20 | 07/21/2023 |

**Schedule Total:** 207.20

| 3 | (CON 1) COMMUNICATIONS OPTION, RS232/RS485 | 1 | 1.00 | EA | 265.10 | 265.10 | 07/21/2023 |

**Schedule Total:** 265.10

| 4 | (CON 1) DATA ACQUISITION, SMARTCONTROL | 1 | 1.00 | EA | 408.80 | 408.80 | 07/21/2023 |

**Schedule Total:** 408.80

| 5 | (CON 1) VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | 1 | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 |

**Schedule Total:** 510.00

| 6 | (CON 1) VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA | 1 | 2.00 | EA | 255.00 | 510.00 | 07/21/2023 |

**Schedule Total:** 510.00
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<tr>
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<td>(CON 1) VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
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<td>2.00</td>
<td>EA</td>
<td>255.00</td>
<td>510.00</td>
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<td>8 - 1</td>
<td>(CON 1) Freight</td>
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Schedule Total: 510.00

Total PO Amount: 8219.89
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SubAward UTA GF30172</td>
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<td>Mfg ID</td>
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<td>43091.50</td>
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<td>07/21/2023</td>
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**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50

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**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
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

<table>
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<tr>
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<td>KNTU-Jacobs Media 2H</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:** 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  
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Denton TX 76205  
United States

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<td>Laguna Media: Alumni Awards 2023</td>
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**Purchase Order**  
NT752-NT00000657  
07-21-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Tax Exempt ID: 0000038452

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

Authorized Signature
## Purchase Order

### Authorization:

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Duplicate Dispatch Via Print

**Purchase Order Date Revision**

NT752-NT00000658 07-21-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

### Supplier:

**Supplier:** 0000038452

Infinity Carports, Inc

7977 State Highway 19

Edgewood TX 75117-5407

United States

### Ship To:

**Attention:** This is not a valid Purchase Order.

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID:

**Line- Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount**

13314.25

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Authorized Signature
Purchase Order

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<td>221 Main St Ste 1000 San Francisco CA 94105 United States</td>
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| Schedule Total | 807.63         |
| Total PO Amount | 6191.84       |
**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:** 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**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
7000.00

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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:** 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

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>4</td>
<td>Proximity, Slide locking plate, 15x10</td>
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<td>145.21</td>
<td>290.42</td>
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<td>Plate, HDMI Female Pigtail</td>
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<td><strong>59.10</strong></td>
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<td>6</td>
<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>2.00</td>
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<td>3514.60</td>
<td>7029.20</td>
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<td><strong>7029.20</strong></td>
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<td>7</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>245.42</td>
<td>490.84</td>
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**Authorized Signature**
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

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard
Schedule Total 490.84
Total PO Amount 24863.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000069684  
Spelman&Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Hestand  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Spelman Johnson Contract</td>
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<td>24353.17</td>
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**Schedule Total**  
24353.17

**Total PO Amount**  
24353.17

**Tax Exempt?**

**Replenishment Option:** Standard

---

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>12PC. SB1 CONTRACT PACK</td>
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<tr>
<td>2 - 1</td>
<td>SPLIT SECURITY DOOR 20SP</td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>152.50</td>
<td>1525.00</td>
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<td>3 - 1</td>
<td>500PC 10-32 SCREW W/CAPT</td>
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<td>1.00</td>
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<td>123.00</td>
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<td>4 - 1</td>
<td>SHIPPING</td>
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**Schedule Total**  
4410.00

**Schedule Total**  
1525.00

**Schedule Total**  
123.00

**Schedule Total**  
100.00

**Total PO Amount**  
6158.00

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>167725000 CARBON TETRACHLORIDE 99 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.02</td>
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**Schedule Total**  
160.02

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<tbody>
<tr>
<td>2 - 1</td>
<td>F304100 FLASK RB IN 24/40 100ML</td>
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<td>3.00</td>
<td>EA</td>
<td>11.18</td>
<td>33.54</td>
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**Schedule Total**  
33.54

**Total PO Amount**  
193.56

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Authorized Signature
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TCM Contract #: 2023-1591

<table>
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<tr>
<td>1</td>
<td>Chilton Hall C120</td>
<td>1.00</td>
<td>EA</td>
<td>119839.87</td>
<td>119839.87</td>
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<tr>
<td></td>
<td>Tile Replace</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>General Construction Agreement</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
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<td>07/26/2023</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
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Schedule Total: 119839.87

Schedule Total: 2797.60

Schedule Total: 0.01

Total PO Amount: 122637.48
**Purchase Order**

**Authorized Signature**

**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  
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 - 1</td>
<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>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</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total**: 77.91  
**Schedule Total**: 74.80

**Total PO Amount**: 152.71
### Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Replace BLB Boiler - General Construction Agreement | | | 1.00 | EA | | 400563.00 | 400563.00 | 07/26/2023 |

**Schedule Total** | 400563.00 |

2 | Payment & Performance Bonds | | | 1.00 | EA | | 21082.00 | 21082.00 | 07/26/2023 |

**Schedule Total** | 21082.00 |

3 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 07/26/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 421645.01 |

---

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:** 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>Z1610005E CTO MACBOOK AIR M2 8C</td>
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<td></td>
<td>10C GPU16GB 512GB SSD</td>
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<td>35W DL MDNGT NON CAN</td>
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<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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<td>203.16</td>
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**Schedule Total**  
203.16

**Total PO Amount**  
1715.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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 #:** 2023-0992

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<td>METHANE, ULTRA HIGH PURITY GRADE</td>
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**Total PO Amount**  
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# Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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Schedule Total: 270.76

Total PO Amount: 270.76

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1027

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Schedule Total: 4065.35

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Schedule Total: 397.89

Total PO Amount: 4463.24
**Purchase Order**

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 25.34

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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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Schedule Total 57.66

Total PO Amount 83.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
129.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan 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** 1125.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

**Purchase Order**  
NT752-NT00000680  
07-21-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038484  
Biothermal,Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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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**

11.70

**Total PO Amount**

11.70

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_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_

**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 Details

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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:** 0000000424 Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
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**  
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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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUNDS

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**TCM Contract #: 2023-1026**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Total PO Amount**  
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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:** Kandice 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:** 236.43  
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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:** Kandice 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**  
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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  
CG23899

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@URNSYSTEM.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
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**Total PO Amount**: 1681.44
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

**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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- 137.37
- 42.18
- 52.46
- 271.24
- 56.65

**Total PO Amount:** 559.90

**Authorized Signature**
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**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**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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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:** 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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**TCM Contract #:** 2023-1540

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**Total PO Amount**

174823.00

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**Authorized Signature**
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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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**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992

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Schedule Total 741.66

Schedule Total 301.14

Schedule Total 136.17

Schedule Total 8148.70

Schedule Total 943.91

Schedule Total 1169.00
**Purchase Order**

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**Total PO Amount** 11440.58

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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

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Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 4678.97

Total PO Amount 4678.97
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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:** 0000001390

**SHI Government Solutions Inc**

PO Box 847434
Dallas TX 75284-7434
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

**TCM Contract #:** 2023-1027

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**Total PO Amount:** 1389.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006260
Graphene Laboratories Inc
760 Koehler Ave Ste 7
Ronkonkoma NY 11779
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Total PO Amount**

120.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6620.00

**Authorized Signature**
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Total PO Amount 145.84
**Purcahse Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**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**
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| 2 - 1 | 115<br>KT CANCER GENE<br>DETECTION EDVOTEK | 2.00 EA | 89.70 | 179.40 | 07/24/2023 |

**Schedule Total**
179.40

**Total PO Amount**
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Authorized Signature
Purchase Order

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Schedule Total: 3547.44

Total PO Amount: 3547.44

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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

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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**Total PO Amount**  
3122.71

**Authorized Signature**
**Purchase Order**

**Supplier:** 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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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
26.40

**Schedule Total**  
8.00

**Schedule Total**  
10.00

**Total PO Amount**  
44.40

Authorized Signature
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**Supplier:** 0000047688  ACT Event Services Inc  PO Box 463  Addison TX 75001  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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<th>UOM</th>
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**Schedule Total**

18705.00

**Total PO Amount**

18705.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 | Summus Industries, Inc  
| Ship To: | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States |

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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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| 1        | Optiplex 7010 SFF i7,  
|          | 16,512 (Customizable) |       | 11.00 | EA | 1336.08 | 14696.88 | 07/24/2023 |
|          |                 |               |       |          |      |          |             |         |
| Schedule Total |                     |               |       |          |      |          |             |         |
|          |                 |               |       |          |      |          |             |         |
| 2        | Dell 24 USB-C HUB  
|          | MONITOR-P2422HE |       | 22.00 | EA | 250.00 | 5500.00 | 07/24/2023 |
|          |                 |               |       |          |      |          |             |         |
| Schedule Total |                     |               |       |          |      |          |             |         |

**Total PO Amount** 20196.88

---

Authorized Signature
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Supplier: 000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22.10

Total PO Amount 69.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
3532.00

**Total PO Amount**  
3532.00

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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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**Total PO Amount**  6453.75

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:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Lori Grassman

**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** 23.60

**Authorized Signature**
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**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
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

**TCM Contract #:** 2023-1460

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**Total PO Amount**

\[
\text{Total PO Amount} \quad 571402.90
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Texas Radiology Associates LLP</th>
<th>PO Box 3368</th>
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Schedule Total: 2508.00

Total PO Amount: 2508.00

Authorized Signature

Page 1 of 1
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Total PO Amount 184.46
## Purchase Order

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>ATOBL1 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
<td>1536.00</td>
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<td>0.15</td>
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<td>1455.00</td>
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<td>GDSL3 Gene synthesis/cloning into pUC57 2-5ug plasmid; price per base pair</td>
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**Schedule Total**  
233.47

221.16

177.84

**Total PO Amount**  
632.47

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000038322 INTERNATIONAL DATA SPACES e.V. Emil-Figge-Str. 80 Dortmund 44227 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 |

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<td>IDSA Membership</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
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**Total PO Amount**  
77.40
**Purchase Order**

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**Schedule Total** 94.72

**Total PO Amount** 94.72

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*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:**

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**TCM Contract #:** 2023-1026

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<td>T4 DNA LIGASE</td>
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<td>2 - 1</td>
<td>ACETONE OPTIMA GRADE</td>
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**Total PO Amount**  
416.16

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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:** 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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**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 Date Revision:** NT752-NT00000728 07-25-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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 #:** 2023-0992

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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**

11000.00

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**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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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# 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:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
3659.04

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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 CG23908 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

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Total PO Amount 891.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|
| SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attorney: 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 |

**Payment 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

| TAX EXEMPT ID: |  
---|---|---|---|---|---|---|---|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TN820-PCI PCI COMPATIBLE BROTHER TN820 (TN-820) BLACK TONER CARTRIDGE 6000 PAGE YIELD. PCI | | 1.00 | EA | 20.00 | 20.00 | 07/25/2023 |

**Schedule Total:** 20.00

**Total PO Amount:** 20.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
1560.00

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**Authorized Signature**
purchase order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3400.00

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Authorized Signature
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Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt ID: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Total PO Amount**

922.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 1489.00

**Supplier:** 900038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro
2792
Salvador BA CEP40130000
Brazil

**Ship To:**
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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0764

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Total PO Amount 7623.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Lisa Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Duplicate**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Supplier:** 000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
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**  
715.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>SubAward Tuscaloosa Public Library</td>
<td>1.00</td>
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<td>6496.00</td>
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Schedule Total

6496.00

Total PO Amount

6496.00

Supplier: 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

6496.00

Total PO Amount

6496.00

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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  
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Total PO Amount  
12600.00

Authorized Signature
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**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

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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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### Line-Sch

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<td>(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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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**
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Schedule Total: 1674.00

Total PO Amount: 1674.00
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

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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**  
NT752-NT00000753  
07-27-2023  
**Dispatch Via Print**  
**Clean**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

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**Purchase Order**

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<th>Line-Sch</th>
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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:** 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

**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:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Habibi/Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
141.08

**Schedule Total**
257.08

**Total PO Amount**
992.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
NT State Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**DUPPLICATE**

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**Payment Terms**

- **Bill Via**: 
- **Ship Via**: GROUND

**Buyer**

- **Phone/Email**: Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**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

**Currency**

- **Currency**: United States

---

**Supplier**: 000001390

**Supplier**: SHI Government Solutions Inc

**Supplier**: PO Box 847434

**Supplier**: Dallas TX 75284-7434

**Supplier**: United States

**TCM Contract #:** 2023-1027

**Buyer**

- **Phone/Email**: Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**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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**Schedule Total**

- 206.12

**Total PO Amount**

- 2569.21

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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

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**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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**Purchase Order**

**DUPLICATE**
Purchase Order Date Revision
NT752-NT00000762 07-28-2023

**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:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount: 530.17**

**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>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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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  

| Ship To: This is not a valid Purchase Order.  
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| Attention: Monica Madrid  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Tax Exempt?  
| Tax Exempt ID:  
| Replenishment Option: Standard

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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| Schedule Total | 46.00 |
| Schedule Total | 7750.00 |
| Schedule Total | 294.30 |
| Total PO Amount | 25278.74 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 358492.00

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**Schedule Total** 8962.00

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**Schedule Total** 0.01

**Total PO Amount** 367454.01

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Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

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TCM Contract #: 2023-1299

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Schedule Total 124863.89

Schedule Total 4601.28

Total PO Amount 129465.17

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Becca Icossipentarhos

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000769  
07-28-2023

**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:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1253

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 932.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan 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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### Tax Exempt

- **Tax Exempt ID:** 2023-1026

### TCM Contract 

- **#:** 2023-1026

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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
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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**Total PO Amount:** 199.32
## Purchase Order

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide

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- **Schedule Total:** 503.99
- **Total PO Amount:** 503.99

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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:** 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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| 1 - 1    | BL-ZP-806-BL-GG  | TK87794815T Executive Chair Executive Chair  
Back Color Family  
Blue Back Material  
Family Mesh Seat  
Material Mesh Back  
Material Mesh Nominal Seat Height Range 17 in to 21 in Seat  
Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat |  | 4.00 | EA | 230.81 | 923.24 | 07/28/2023 |
| 2 - 1    | 7794             | TK87794816T Coffee Brewer Maximum  
Brewing Capacity 96 oz. Overall Height 12 3/8 in in Overall Width 10 1/4 in in Overall Depth 12 1/8 in in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight |  | 1.00 | EA | 337.75 | 337.75 | 07/28/2023 |
| 3 - 1    | PDPB200000       | TK87794817T Inverter | 5.00 | EA | 31.34 | 156.70 | 07/28/2023 |
| 4 - 1    | MA-25-B1         | TK87794818T Air Purification MA-25  
Black Voltage 120 V AC |  | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |

**Schedule Total:** 923.24

**Schedule Total:** 337.75

**Schedule Total:** 156.70

**Schedule Total:** 390.06

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 5 - 1    | DCR032A2BDD     | TK87794819T Mini Refrigerator with Freezer Section  
Refrigerator Style  
Mini Total Capacity  
3.2 cu ft  
Refrigerator Capacity  
3.2 cu ft Overall Height  
32 3/4 in  
Overall Width 17 3/4 in  
in Overall Depth 18 1/2 in Color Black  
Energy Star Compliant  
Yes Number of S | 1.00 EA | 333.23 | 333.23 | 07/28/2023 |
| 6 - 1    | TK87794820T SHIPPING FEES 10N665 | | 1.00 EA | 0.00 | 0.00 | 07/28/2023 |

**Total PO Amount**  
2140.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 398.80
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000036565
McClung Roofing
103 East Trammell Avenue
Everman TX 76140
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** 6100.00

**Total PO Amount** 6100.00

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Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000780  
**Date** 07-28-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total** 68.49

**Total PO Amount** 68.49

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
94.47

**Total PO Amount**  
94.47

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Authorized Signature
# Purchase Order

**Supplemental Information**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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**Total PO Amount:** 2422.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 
662.50

**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:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rusty Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

103.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
315.70

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**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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**Purchase Order**

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**Total PO Amount**

| 3635.98  |
This document is reproduced for reporting purposes only.
### Purchase Order

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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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<td>(vs101) X.</td>
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| 2 – 1    | C. elegansdop-2  | (vs105) V. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 10.00    |

| 3 – 1    | C. elegansdop-3  | (ok295) X. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 10.00    |

| 4 – 1    | C. elegansdop-4  | (tm1392) X. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 10.00    |

| 5 – 1    | C. elegansdop-2  | (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X. | 1.00     | EA  | 10.00    | 10.00        | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 10.00    |

**Total PO Amount**  
50.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | 323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&  
AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET& | 1.00 EA | 222.00 | 222.00 | 07/30/2023 |

**Schedule Total**  
222.00

**Total PO Amount**  
222.00

**Purchase Order**  
NT752-NT00000792  
Date: 07-30-2023  
Revision:  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000793  
07-31-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Ship To:**  
This is not a valid Purchase Order.  
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**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
<td>1.00 EA</td>
<td>725.00</td>
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<td>725.00</td>
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<tr>
<td>2</td>
<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
<td>1.00 EA</td>
<td>6500.00</td>
<td>6500.00</td>
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**Total PO Amount**  
7225.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount

5000.00

**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**

| Supplier: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Attention: Kandice Green |
| Bill To: UNT System Business Service Center | |
| TCM Contract #: 2023-1025 | |

**Tax Exempt?**

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<tr>
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<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
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<td>2524.26</td>
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**Schedule Total** 2524.26

**Total PO Amount** 2524.26

---

Authorized Signature
Purchase Order

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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<tr>
<th>Line-</th>
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<tr>
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<td>DEOXYRIBONUCLEASE I ALEX</td>
<td>D12371</td>
<td>1.00</td>
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<td>ALEXA FLUOR 568 PHALLO</td>
<td>A12380</td>
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Total PO Amount 1208.89

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

## Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Leslie Gatson

## Ship To:
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## Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## Payment Terms:
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 TAS Review | | 1.00 | EA | 450.00 | 450.00 | 07/31/2023

Schedule Total 450.00

2 | 1 TAS Inspection of facility after construction is complete | | 1.00 | EA | 550.00 | 550.00 | 07/31/2023

Schedule Total 550.00

3 | 1 TDLR filing/administrative fee | | 1.00 | EA | 200.00 | 200.00 | 07/31/2023

Schedule Total 200.00

4 | 1 Meetings as needed | | 1.00 | EA | 300.00 | 300.00 | 07/31/2023

Schedule Total 300.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

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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

---

**Authorized Signature**
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<tr>
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**Schedule Total**

199.00

**Total PO Amount**

199.00
## Purchase Order

**Supplier:** 0000006958  
**QIAGEN LLC**  
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

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

| 1217.90 |

**Total PO Amount**

| 1217.90 |
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td>Crosswind Communications LLC</td>
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<tr>
<td>PO Box 264</td>
<td>Austin TX 78767-0264</td>
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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Consulting Services - Communications, Brand and Public Relations Strategy</td>
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</tbody>
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Authorized Signature
# Purchase Order

## Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-0988

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage General Construction Agreement - REPLACE PO 255743</td>
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**Schedule Total:** 161638.00

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 4145.00 | 4145.00 | 07/31/2023 |

**Schedule Total:** 4145.00

| 3 - 1    | Change Order #1 - Executed 7/28/23 | | 1.00 | EA | 101064.00 | 101064.00 | 07/31/2023 |

**Schedule Total:** 101064.00

**Total PO Amount:** 266847.00

---

Authorized Signature

---
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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Total PO Amount 3399.99
**Purchase Order**

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount** 737330.01

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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2</td>
<td>5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
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<td>3 - 1</td>
<td>[Con] Title Fee</td>
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<td>4 - 1</td>
<td>[Con] Reg 6,001 to 10K FVWR</td>
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<td>[Con] Road &amp; Bridge</td>
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<td>6 - 1</td>
<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Schedule Total:**  

6687.27

75.00

33.00

54.00

11.50

7.50

5.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

6878.02

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Taylor Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<th>Line-Sch</th>
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<td>1</td>
<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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<td>20 Black Seamless Background Paper 86 x 36 SABGP8620</td>
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<td>EA</td>
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<td>01 Super White Seamless Background Paper 86 x 36 SABGP861</td>
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<td>IM2875-00001</td>
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<td>Filled Saddle Sandbag 15 lb, Black IMSFB15</td>
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<td>B756040</td>
<td>40 C-Stand with Sliding Leg, Grip</td>
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<td>193.51</td>
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**Schedule Total**

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|          |                  |              |          |     |          |              |            |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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

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**TCM Contract #:** 2023-1014

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| 10       | Head, and Arm Black,  
|  | 10 5 MALSC40HWB |
| 1        | ILCE-7M4/B a7 IV Mirrorless Camera SOA74 |

```
7 - 1 ILCE-7M4/B a7 IV Mirrorless Camera SOA74

Schedule Total 387.02

Schedule Total 2209.94
Total PO Amount 3260.32
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lorena Cavazos  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

168.00

**Total PO Amount**

168.00
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**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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**Schedule Total** 6886.63

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<td>TK87608356T SHIPPING FEES 1MAH6</td>
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**Schedule Total** 0.00

**Total PO Amount** 6886.63
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**  
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Field Service Engineer: PM Inspection, Vac pump replacement</td>
<td>Morales, Gabriel Adrian Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**P.O. Details**

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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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<td>UNT System Business Service Center</td>
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<td>Field Service Engineer: PM Inspection, Vac pump replacement</td>
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<td>8000.00</td>
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<td>07/31/2023</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total:**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** | 3448.79

**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:** Pilar Bradfield

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Denton TX 76205  
United States

---

### Order Details

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**Schedule Total**

- **Total PO Amount:** 29909.75

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

Total PO Amount: **8983.86**
**Purchase Order**

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
593.00
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
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Schedule Total

Total PO Amount 896.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Schedule Total**  
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597.00  
2454.00  
199.00

**Total PO Amount**  
8701.00

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
200 University Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Ship Via  
Ground

**Supplier PO:** NT752-NT00000820  
**Date:** 08-01-2023  
**Revision:** 1 - 2023-09-27

**Bill To:** UNT System Business Service Center  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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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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**Schedule Total**  
21.01

**Total PO Amount**  
21.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
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**

**Total PO Amount** 440.00
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.
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**Purchase Order**

**DUPPLICATE**

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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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</table>

| Supplier: 0000036484 | Technavance, INC | 14900 Avery Ranch Blvd Ste C200 | Austin TX 78717-3961 | United States |

**Ship To:**

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**Attention:** Justin Sprick

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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**Schedule Total**

**150.00**

**25.00**

**Total PO Amount**

**175.00**

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Authorized Signature

---


**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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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**Schedule Total**  
19425.06

**Total PO Amount**  
19425.06
**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Purchase Order

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Total PO Amount: 8120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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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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| Total PO Amount | 980686.81 |

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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:** 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

<table>
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Schedule Total: 1250.00

Total PO Amount: 1250.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

![Authorized Signature]

**Notes:**
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- Attention: Pilar 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 Information

**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Purchase Order**

**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

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**Schedule Total**

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**Total PO Amount**

1907.14
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2910.00

Total PO Amount 2910.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**TCM Contract #:** 2023-1026

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**Schedule Total:** 205.23

**Total PO Amount:** 4570.33

**Authorized Signature**

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**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:** Crystal Garrett-McEwen

---
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: 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>Protein Standard II -</td>
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Schedule Total  96.00

Total PO Amount  96.00

Authorized Signature
**Purchase Order**

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<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
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Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
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>120</td>
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Schedule Total 40.54

Total PO Amount 40.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
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United States

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
40.54

**Total PO Amount**  
40.54

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
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**Schedule Total**  
404.62

**Total PO Amount**  
404.62

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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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 22632.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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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**Total PO Amount**

| 7511.90 |

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**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
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<td>Swim Core Power 7.13</td>
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Total PO Amount: 1329.66
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Yes UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239 1.00 EA 729854.40 729854.40 08/03/2023

Schedule Total 729854.40

2 - 1 No Bonds 1.00 EA 21839.00 21839.00 08/03/2023

Schedule Total 21839.00

3 - 1 No Change Order #1 - Executed on 8/2/23 1.00 EA 6498.62 6498.62 08/03/2023

Schedule Total 6498.62

Total PO Amount 758192.02

Authorized Signature
**Purchase Order**

**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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<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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<td>266.13</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13
## 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

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<td>Alienware Aurora R15</td>
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**Schedule Total**  
8648.62

| 2 - 1    | Precision 7960 Tower | 1.00     | EA  | 11391.38 | 11391.38     | 08/03/2023|

**Schedule Total**  
11391.38

| 3 - 1    | Dell UltraSharp 49 Curved Monitor | 2.00 | EA | 1200.00 | 2400.00 | 08/03/2023|

**Schedule Total**  
2400.00

| 4 - 1    | Dell UltraSharp 43 4k USB-C Hub Monitor | 1.00 | EA | 900.00 | 900.00 | 08/03/2023|

**Schedule Total**  
900.00

**Total PO Amount**  
23340.00

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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>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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</tbody>
</table>

### Supplier:

0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### Ship To:

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### Attention:

Alexis Greenlee

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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<td>MBB NIT BUSES 3.26-3.31.23</td>
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<td>1.00</td>
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Schedule Total  

10700.00

Total PO Amount  

10700.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000037563
- Ray, Robert Earl
- 7106 Wake Forest Dr
- Dallas TX 75214
- United States

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**Attention**: Randal Smith
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

1710.00

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**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
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

| Purchase Order Date Revision | NT752-NT00000859 | 08-03-2023 |  |
| Fill In: | Dispatch Via Print | GROUND |  |
| Payment Terms | Freight Terms | Dest. prepay & add |  |
| Buyer | Morales,Gabriel Adrian | 940/369-5500 |  |

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**Authorized Signature**
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>12.00</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</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 PWM20GS (SILVER). WHITE COLOR</td>
<td>12.00</td>
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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, FIPS 140-2 LEVEL 3 COMPLIANT, CLEAR SIGHT DOME, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.2 OR HIGHER</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 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</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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**Total**: $8600.55

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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

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

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Authorized Signature
Supplier: 0000038324
Clarita Toro
Calle 16 A Sur #36-73
Medellin ANT 050022
Colombia

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Brand reinforcement and research/education project

1.00 EA 2000.00 2000.00 08/03/2023

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 319.11 |

**Total PO Amount**

| 319.11 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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Supplier: 0000001482 Alfa Aesar
Lab Chem Div-ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 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
**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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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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### Purchase Order

**Purchase Order**  
**NT752-NT00000866**  
**08-03-2023**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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  
**Ship Via:** GROUND

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**Total PO Amount**  
**1293.00**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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**  
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**Total PO Amount**  
47.38

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Assistant Signature
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Schedule Total 297.66

Total PO Amount 297.66
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
4890.00

Total PO Amount  
4890.00
Purchase Order

Supplier: 0000005141 Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  

Total PO Amount  

1125.00

United States

Supplier: 0000038687 Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

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Attention: Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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

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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1695**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
17880.01

Authorized Signature
**Purchase Order**

**Suppliers:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Mfg ID** | **Line/Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | | | MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2 | 1.00 | EA | 259.50 | 259.50 | 08/04/2023
| | | | | | | **Schedule Total** | | 259.50
2 | | | PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT | 1.00 | EA | 72.75 | 72.75 | 08/04/2023
| | | | | | | **Schedule Total** | | 72.75

3 | | | ( 2) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS | 1.00 | EA | 128.75 | 128.75 | 08/04/2023
| | | | | | | **Schedule Total** | | 128.75

4 | | | PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO | 1.00 | EA | 343.50 | 343.50 | 08/04/2023
| | | | | | | **Schedule Total** | | 343.50

5 | | | PARALLON TRAINING TABLE BASE, 24" DEEP X 42" WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS | 1.00 | EA | 1084.50 | 1084.50 | 08/04/2023
| | | | | | | **Schedule Total** | | 1084.50

Authorized Signature
**Purchase Order**

<table>
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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United States

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**Schedule Total:** 86.25  
**Schedule Total:** 89.00  
**Schedule Total:** 72.75  
**Schedule Total:** 128.75  
**Schedule Total:** 374.06  
**Schedule Total:** 12.19
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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United States

**Tax Exempt?**

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**Total PO Amount:** 13770.49
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Pilar 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:** 0000003247

Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Tax Exempt?**

**Line Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | FB Core Power 8.3 | 1.00 | EA | 1502.40 | 1502.40 | 08/04/2023 |

**Schedule Total**

1502.40

**Total PO Amount**

1502.40

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Authorized Signature
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Schedule Total 16138.00

Total PO Amount 16138.00
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<th>12701 Plantside Drive</th>
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5000.00

**Total PO Amount**

5000.00

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**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
23.95

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**Authorized Signature**
**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:** Justin Sprick  
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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    | Sprick-Tango 23-08-01 |             |               |       | 1.00     | EA  | 600.00  | 600.00      | 08/04/2023  

**Schedule Total**  
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**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

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**Total PO Amount** 2906.36

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**Authorized Signature**
Purchase Order

**DUPLEX**

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**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

**Supplier:** 0000022813
Texas State Board of Public Accountancy
505 E Huntland Dr
Austin TX 78752-3757
United States

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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

Authorized Signature
**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

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**Schedule Total**  
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**Total PO Amount**  
5500.00
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt #:** 2023-1026

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**Total PO Amount** 415.00
**Purchase Order**

**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:** Crystal Garrett  
CG23925

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**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:** 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

**Replenishment Option:** Standard

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**Schedule Total**  
85.36

**Schedule Total**  
152.45

**Total PO Amount**  
790.57

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Crystal Garrett-McEwen |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| TCM Contract #: | 2023-1026 |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 27.51 |
| Total PO Amount | 202.11 |

**DUPPLICATE Dispatch Via Print**

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| Buyer | Phone/ Email | Currency |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

**Line-Sch**

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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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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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Schedule Total: 3429.20

Total PO Amount: 3429.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Supplier

**Supplier:** 0000031593  
**Tango Card Inc**  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

### Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Schedule Total

500.00

### Total PO Amount

500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 171.40

**Total PO Amount:** 171.40

Authorized Signature
## Purchase Order

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<td>1 - 1</td>
<td>Overdue Lease payment</td>
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<td>782.53</td>
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| Schedule Total | 782.53 |

### Total PO Amount

<p>| Total PO Amount | 782.53 |</p>
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Schedule Total: 782.53

Total PO Amount: 782.53
**Purchase Order**

**Supplier:** 0000038666  
**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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States  

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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- January 2023:  
$782.53 | 1.00    | EA | 782.53   | 782.53      | 08/07/2023 |

**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

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
853.67
**Authorized Signature**

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**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:** 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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**Total PO Amount** 782.53

**Schedule Total** 782.53

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**Authorized Signature**
Purchase Order

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| Total PO Amount | 6117.96   |

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - December 2022: $782.53</td>
<td>0000038666</td>
<td>1.00</td>
<td>EA</td>
<td>782.53</td>
<td>782.53</td>
<td>08/07/2023</td>
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</table>

Schedule Total: 782.53

Total PO Amount: 782.53
**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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<td>1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>711.39</td>
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39
**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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<td>Overdue Lease payment</td>
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<td>782.53</td>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 782.53

Total PO Amount 782.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>631311 DOXYCYCLINE 5G</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>197.00</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request-Photography</td>
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<td>1.00</td>
<td>EA</td>
<td>1889.87</td>
<td>1889.87</td>
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</table>

**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87
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:** Lok-Sze Wong
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
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<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>984.23</td>
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**Schedule Total** 984.23

**Total PO Amount** 984.23

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000905  
08-07-2023

| Supplier: 0000068525 | Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States |
<table>
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<tr>
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<td>Ship To:</td>
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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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<tr>
<td>1 - 1</td>
<td>Aptima Kit, CMB2Urine SPCC COLL</td>
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<td>EA</td>
<td>3.00</td>
<td>65.00</td>
<td>195.00</td>
<td>08/07/2023</td>
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<td>2 - 1</td>
<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>2.00</td>
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<td>2700.00</td>
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<td>3 - 1</td>
<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
<td></td>
<td>EA</td>
<td>10.00</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
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<td>4 - 1</td>
<td>FREIGHT ITEM</td>
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**Total PO Amount**  
2909.80

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<tr>
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<td>B4VL38 Dell Latitude 5440</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell 34 Curved USB-C Monitor</td>
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|          |                                |             |                |        |          |     |          |              |            |                      | Total PO Amount   | 2319.40

Total PO Amount 2319.40
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
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>Tango cards - Minqi Pan</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

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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**Schedule Total**  
942.73

**Schedule Total**  
32.88

**Schedule Total**  
15.79

**Schedule Total**  
0.00

**Total PO Amount**  
991.40

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
**Payment 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

**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

**Ship To:**  
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**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet – Decontamination (Chlorine Dioxide)</td>
<td>Yes</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
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<td>2 - 1</td>
<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>1120.00</td>
<td>1120.00</td>
<td>08/07/2023</td>
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<td>3 - 1</td>
<td>Biosafety Cabinet (A2) – Test</td>
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**Schedule Total:**  
750.00  
1120.00  
330.00  
100.00

**Total PO Amount:** 2300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000910**
Date: 08-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>2023 AFLURIA MDV LC 6Mos+ 5ML/VL</td>
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<td>100.00</td>
<td>EA</td>
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**Schedule Total**

16200.00

**Total PO Amount**

16200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Recruit Photography</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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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:** Amy Woods

**Ship To:**
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**TCM Contract #:** 2023-0992

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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:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13800.00

**Total PO Amount**
13800.00

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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:** 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:** 37.12

**Schedule Total:** 99.60

**Schedule Total:** 193.34

**Schedule Total:** 95.34

**Total PO Amount:** 425.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba  
Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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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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**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

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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

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**Schedule Total**
826.74

**Total PO Amount**
826.74

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**Duplicate Dispatch Via Print**

**Purchase Order**
NT752-NT00000917
**Date** 08-07-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Total PO Amount**: 1416.17

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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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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000025977 Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**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>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Date**: 08-08-2023  
**Revision**

### Supplier
- **Name**: Olainu-Alade, Chassidy  
- **Address**: 10011 Regal Bend Dr, Missouri City TX 77459-3563, United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: Megan Bryan

### Bill To
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

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<td>08/08/2023</td>
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### Schedule Total
- **Total**: 3000.00

### Total PO Amount
- **Total**: 3000.00
**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:** 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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| 2 - 1    | Free Fatty acid quantification kit and freight | | 1.00 | EA | 755.00 | 755.00 | 08/07/2023 |
|          |                  |        |        |    |          |              |          |
|          |                  |        |        |    |          |              |          |
|          |                  |        |        |    |          |              |          |
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**Total PO Amount**  

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>1.00</td>
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**Attention:** Fateme Esmailee  
**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:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

**Ship To:**
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**Attention:** Fateme Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
222464.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-**
**Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Mini-PROTEAN Comb 10- well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong> Jennifer Cripps</td>
<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>Mfg ID</strong></td>
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<td>Service Form Request</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
**1 - 1** | KITCHEN AID MICROWAVE: CCY C/TOP MWAVE 21-3/4 SS 1.6 1200W | | | | 1.00 | EA | 558.00 | 558.00 | 08/08/2023 |
**Schedule Total** | | | | | | | | | | 558.00 |
**2 - 1** | WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2 | | | | 1.00 | EA | 2399.00 | 2399.00 | 08/08/2023 |
**Schedule Total** | | | | | | | | | | 2399.00 |
**3 - 1** | * INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL | | | | 1.00 | EA | 130.00 | 130.00 | 08/08/2023 |
**Schedule Total** | | | | | | | | | | 130.00 |
**4 - 1** | INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST | | | | 1.00 | EA | 150.00 | 150.00 | 08/08/2023 |
**Schedule Total** | | | | | | | | | | 150.00 |
**5 - 1** | PRESITE VISIT: JOB PRE SITE | | | | 1.00 | EA | 125.00 | 125.00 | 08/08/2023 |
**Schedule Total** | | | | | | | | | | 125.00 |
**Total PO Amount** | | | | | | | | | | 3362.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000045632 Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052 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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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Usha Philipose |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information
- **TCM Contract #:** 2023-1026
- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:**

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|          | TANT PWR -325MSH  
99.97 NB 25G |
| Schedule Total | 157.93 |

| 2 - 1    | 01470918 | 1.00 EA  | 151.23 | 151.23 | 08/08/2023 |
|          | TANTALUM V OXIDE 50G |
| Schedule Total | 151.23 |

**Total PO Amount:** 309.16

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**Authorized Signature**
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Schedule Total 1266.00

Total PO Amount 1266.00
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23933

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**

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**Schedule Total**

|          | 16625.00     |

**Total PO Amount**

|          | 16625.00     |
Purchase Order

| Supplier: 0000036588 Inge, Katherine J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karina Saucedo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25500.00

Total PO Amount 25500.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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18500.00

18500.00

**Authorized Signature**
# 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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**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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>WISE V. Brooke VCU Consultant</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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<td>WISE L. Avellone VCU</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Allison Martin  
**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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<tr>
<td>1</td>
<td>65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si</td>
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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
154.75

**Total PO Amount**  
154.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td></td>
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<th>TCM Contract #: 2023-1025</th>
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<th>UOM</th>
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<td>8 - 1 R0174S AVR II</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Proteinase K Vial (2mL)</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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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  CG23942

**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 1371.80

Total PO Amount 1371.80

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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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
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>WISE J. McDonough VCU Consultant</td>
<td></td>
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<td>EA</td>
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**Schedule Total** 28250.00

**Total PO Amount** 28250.00

**Authorized Signature**
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## Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Media Services performed for Chile Project</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>WISE A. Brooke VCU Consultant</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00
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>Supplier: 0000036676</td>
<td>PA Workforce Enterprises LLC</td>
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<tr>
<td>162 Steeplechase Ln</td>
<td>Munroe Falls OH 44262</td>
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Schedule Total: 32500.00

Total PO Amount: 32500.00

Authorized Signature
**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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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00
**Purchase Order**

**Supplier:** 0000036629
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13250.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

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<td>16812 Jaydee Pl, Modeley VA 23120 United States</td>
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**Schedule Total**

12625.00

**Total PO Amount**

12625.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 375.00

**Total PO Amount** 375.00

Authorized Signature

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Total PO Amount: 293.44
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

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**Authorization Signature**

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total** 632.76

**Total PO Amount** 891.52
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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**TCM Contract #: 2023-1592**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Vendor:** University of North Texas  
**University of North Texas Business Service Center**  
Denton TX 76205  
United States

**Duplication**  
**Dispatch Via Print**

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**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:** 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 | Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |

**Schedule Total:** 7600.13

| 25 - 1 | Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total:** 6376.70

| 26 - 1 | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total:** 1797.40

| 27 - 1 | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total:** 1196.32

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Desl. prepay & add**
- **GROUND**

**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

TCM Contract #: 2023-1592

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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

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Authorized Signature
## Purchase Order

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### TCM Contract #: 2023-1592

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**Schedule Total**: 1140.22

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TCM Contract #: 2023-1592

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**Schedule Total**

720.00

**Total PO Amount**

720.00
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Ship Via GROUND
- **30 days**

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Ship To**
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**Attention**
Thanh Nguyen

**Bill To**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Send Invoices to: invoices@untsystem.edu

**Supplier**
0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Tax Exempt?**
**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23941

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| Schedule Total | 193.02 |

**Total PO Amount**

| Total PO Amount | 286.88 |
**University of North Texas**  
UNT System Business Service Center  
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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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202.86

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Authorized Signature
Supplier: 000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
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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**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**
**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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**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**生产企业:** 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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**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
346.38

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**Authorized Signature**
## Purchase Order

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- **Purchase Order Date Revision**: NT752-NT00000969 08-09-2023
- **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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### Total PO Amount
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**Authorized Signature**
Authorized Signature

Purchase Order

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Schedule Total: 119.51

Total PO Amount: 119.51
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount

125.48

TOTAL

125.48

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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
CG23937

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

TCM Contract #: 2023-1026
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 307.00

Total PO Amount 2429.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
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**

1509.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002552
Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>E.Z.N.A.@ Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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**Schedule Total**

207.80

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**Schedule Total**

990.00

**Total PO Amount**

1197.80

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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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<td>7010 DNA AWAY SURFACE DECONTAMINANT</td>
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Total PO Amount 5867.71
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>202003(SY)</td>
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<td>06A RABBIT POLYCLONAL AFFINIT</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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**Total PO Amount:** 465.00

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

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AR110001 AR88601524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
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**Schedule Total**  
23.35

**Total PO Amount**  
23.35
**Purchase Order**

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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Harold Lease

**Bill To:**
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Send Invoices to:
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4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**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**  
41631.73

**Total PO Amount**  
41631.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
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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**Total PO Amount:** 1642.66

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Total PO Amount:** **603.21**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS – Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000–37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>0000005947</td>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033870 | HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
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:           | Lidia Arvisu |
| Tax Exempt?:         | Yes |
| Tax Exempt ID:       | Replenishment Option: Standard |

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<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

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<td>Legacy Trailer for band camp 2023</td>
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**Schedule Total**

| 800.00 |

**Total PO Amount**

| 800.00 |

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**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td>1.00</td>
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<td>21993.00</td>
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<td>Change Order #1 - Bonds</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Date</td>
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<td>NT752-NT00000989</td>
<td>08-10-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyyder@untsystem.edu">Snyyder@untsystem.edu</a></td>
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</tbody>
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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Voyager Fuel Card</td>
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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>July SA Dr. Appointments</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1004

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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Authorized Signature**
**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
## 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:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1619

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<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Total PO Amount**  
29050.08

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Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Konni Stubblefield  
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 | 21198.80 |          |              |          |

Total PO Amount 23318.68
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**Vendor:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 353744.79
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1667

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30000.00

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**Authorized Signature**
## Change Order - Reprint

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001001
- **Date:** 08-11-2023
- **Revision:** 1 - 2023-09-27
- **Payment Terms:** 30 days, freight terms: Ship via ground
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500

### Supplier Information
- **Supplier:** Intelligent Interiors Inc
- **Address:** 16837 Addison Road Ste 500, Addison TX 75001-5610, United States

### Attention: Thanh Nguyen

### Bill To: UNT System Business Service Center

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Email:** invoices@untsystem.edu

### TC Contract #: 2023-1436

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- **Line 1:** 22014.40
- **Line 2:** 34380.00
- **Line 3:** 13636.60
- **Line 4:** 13174.69
- **Line 5:** 3195.72

**Total:** 82,601.35

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

| Supplier: 0000023043 Intelligent Interiors Inc | Buyer: Barraza, Ashley |
| Ship To: 16837 Addison Road Ste 500 Addison TX 75001-5610 United States | Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

**TCM Contract #: 2023-1436**

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- 6-line total: 3006.96
- 7-line total: 3006.96
- 8-line total: 3006.96
- 9-line total: 1468.72
- 10-line total: 1408.00

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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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:** 0000023043 Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1436

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**Schedule Total**: 4475.20

| 16 - 1   | Bonds -- REPLACE PO 257030                | 257030 | 1.00     | EA  | 2748.00  | 2748.00      | 08/11/2023 |

**Schedule Total**: 2748.00

| 17 - 1   | PO ADD #1 - Proposal                     |        | 1.00     | EA  | 2728.88  | 2728.88      | 08/11/2023 |
|          | 2023-20677 - 109                         |        |          |     |          |              |            |
|          | Break Room - ALL ITEMS UNDER $5,000 EA   |        |          |     |          |              |            |
|          | - DELIVERED AND INSTALLED DIRECTLY ONSITE|        |          |     |          |              |            |

**Schedule Total**: 2728.88

| 18 - 1   | 201 Lobby -- REPLACE PO 257030           | 257030 | 1.00     | EA  | 19374.71 | 19374.71     | 08/11/2023 |
|          | - ALL ITEMS UNDER $5,000 EA - DELIVERED |        |          |     |          |              |            |
|          | AND INSTALLED DIRECTLY ONSITE            |        |          |     |          |              |            |

**Schedule Total**: 19374.71

| 19 - 1   | 210 Call Center --                      |        | 1.00     | EA  | 70918.15 | 70918.15     | 08/11/2023 |
|          | REPLACE PO 257030 - ALL ITEMS UNDER      |        |          |     |          |              |            |
|          | $5,000 EA - DELIVERED AND INSTALLED      |        |          |     |          |              |            |
|          | DIRECTLY ONSITE                         |        |          |     |          |              |            |

**Schedule Total**: 70918.15
## Change Order - Reprint

**Purchase Order**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1436

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**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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**Schedule Total:** 20700.56  
**Schedule Total:** 3599.76  
**Schedule Total:** 123052.32  
**Schedule Total:** 11538.18  
**Schedule Total:** 10071.38

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1436  
**Replenishment Option:** Standard  
**Currency:**

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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:**

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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: 13850.00

| 33 - 1| Change Order #2 - Proposal 2023-20677-1 - 331 Call Center |        | 1.00     | EA  | 27477.08 | 27477.08     | 08/22/2023 |

Schedule Total: 27477.08

| 34 - 1| Change Order #2 - Proposal 2023-20677-1 - 101 Classroom |        | 1.00     | EA  | 22767.36 | 22767.36     | 08/22/2023 |

Schedule Total: 22767.36

| 35 - 1| Change Order #2 - Proposal 2023-20677-1 - 200 Corridor |        | 1.00     | EA  | 95422.28 | 95422.28     | 08/22/2023 |

Schedule Total: 95422.28

| 36 - 1| Change Order #2 - Proposal 2023-20677-1 - 201 Lobby |        | 1.00     | EA  | 60800.78 | 60800.78     | 08/22/2023 |

Schedule Total: 60800.78

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order
NT752-NT00001001
08-11-2023
01 - 2023-09-27

Payment Terms
Freight Terms
30 days
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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

Ship To: This is not a valid Purchase Order.
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Currency

TCM Contract #: 2023-1436

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 

Sch Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorization Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**Freight Terms**  
**Ship Via**

| 30 days | Dest. prepay & add | GROUND |

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500  
Gabriel.morales@untsystem.edu

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2006

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**Purchase Order**

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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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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**Bill To:**  
UNT System Business Service Center  
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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**Total PO Amount** 580.00

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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

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>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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23945

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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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:** 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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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 #:** 2023-0992

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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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23951  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Quantity</th>
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**Schedule Total**  
67.09

**Total PO Amount**  
67.09

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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:** Donovan 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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<tbody>
<tr>
<td>1 - 1</td>
<td>ADVANCED D-MEM</td>
<td>12491015</td>
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**Schedule Total:** 96.60

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<td>PBS PH 7.4</td>
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**Schedule Total:** 29.47

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<td>TRIPLE EXPRESS W/ PHENOL RED</td>
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**Schedule Total:** 37.13

**Total PO Amount:** 163.20

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**TCM Contract #: 2023-1026**

---

Authorized Signature
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date** | **Revision**
NT752-NT00001011 | 08-14-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | 
**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>Mfg ID</td>
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<tr>
<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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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-NT00001013  
08-14-2023

**Payment Terms**  
30 days  
*Freight Terms: Dest. prepaid & add GROUND*

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450 Phoenix AZ 85018-2165 United States

**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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1 | Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT | | 2.00 | EA | 2772.90 | 5545.80 | 08/14/2023  
2 | EX3400 920W AC Power Supply, front-to-back airflow | | 2.00 | EA | 524.10 | 1048.20 | 08/14/2023  
3 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 2.00 | EA | 21.60 | 43.20 | 08/14/2023  
4 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | 2.00 | EA | 115.50 | 231.00 | 08/14/2023  
5 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive | | 2.00 | EA | 138.60 | 277.20 | 08/14/2023  
6 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 | | 2.00 | EA | 267.75 | 535.50 | 08/14/2023

**Schedule Total:**  
5545.80  
1048.20  
43.20  
231.00  
277.20  
535.50

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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:** 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 51.60
**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

**Bill To:**  
UNT System Business Service 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 | 1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G | | 1.00 | EA | 38.56 | 38.56 | 08/14/2023

---

| 2 | CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G | | 1.00 | EA | 40.38 | 40.38 | 08/14/2023

---

| 3 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/14/2023

---

**Total PO Amount** | 98.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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</table>

**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

---

Authorized Signature
## Purchase Order

**Supplier:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr  
**City:** Chicago  
**State:** IL  
**Zip:** 60693  
**Country:** United States

**Ship To:**  
**Attention:** Crystal Garrett  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Bill To:**  
**Attention:** Rebecca A Laduke  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>08/14/2023</td>
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**Schedule Total**

838.40

**Total PO Amount**

838.40

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*Authorized Signature*
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Laser Warning Light with Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1703.00</td>
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<td>2 - 1</td>
<td>Door Switch</td>
<td></td>
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<td>1256.00</td>
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<td>Total PO Amount</td>
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The total PO amount is $2,959.00.
**Purchase Order**

**DUPPLICATE**

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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:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/14/2023</td>
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**Total PO Amount**  
177.00

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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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<tr>
<td>1 - 1</td>
<td>USPS Postage 8/2023</td>
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Schedule Total

Total PO Amount

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Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT</td>
<td>0000011075 Sutter Instrument Corp One Digital Drive Novato CA 94949 United States</td>
<td>1.00</td>
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<td>9242.00</td>
<td>9242.00</td>
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<td>2</td>
<td>[Con]Shipping and Handling Charges</td>
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**Total PO Amount**  
9442.00

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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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>70001SP5MG 7-KETOCHOLESTEROL 5MG</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>104.35</td>
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<td>08/14/2023</td>
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**Schedule Total**  
104.35

**Total PO Amount**  
104.35

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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.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order:** NT752-NT00001025  
**Date:** 08-14-2023  
**Revision:**

**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>455240250</td>
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**Schedule Total:** 44.45

**Total PO Amount:** 44.45

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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

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**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>
<th>Line Sch</th>
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<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>232033</td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
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<td>2</td>
<td>PIM-1, PIM-1</td>
<td>918768</td>
<td>1.00</td>
<td>EA</td>
<td>571.00</td>
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**Schedule Total**  
53.90  
571.00  
**Total PO Amount**  
624.90
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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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**Schedule Total**

39.92

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<td>2</td>
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**Schedule Total**

20.00

**Total PO Amount**

59.92
### Purchase Order

**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

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>14.00</td>
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<td>16.36</td>
<td>229.04</td>
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<td>229.04</td>
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| 2 - 1    | NITROGEN, INDUSTRIAL  
GRADE Size: 300 |        | 14.00    | CYL | 10.46    | 146.44       | 08/14/2023 |
|          |                  |        |          |     |          | Schedule Total |         |
|          |                  |        |          |     |          | 146.44        |          |

**Total PO Amount**  
375.48

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**Authorized Signature**
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<td>Titania Paste,</td>
<td>791547</td>
<td>2.00</td>
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<td>310.00</td>
<td>620.00</td>
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<td>Transparent,</td>
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<tr>
<td></td>
<td>Titania Paste,</td>
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<td>2 - 1</td>
<td>4-TERT-BUTYLPYRIDINE, 98%</td>
<td>142379</td>
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<td>175.00</td>
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<td>08/14/2023</td>
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<td>3 - 1</td>
<td>DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>276855</td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<td>4 - 1</td>
<td>LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>398853</td>
<td>2.00</td>
<td>EA</td>
<td>61.00</td>
<td>122.00</td>
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<td>5 - 1</td>
<td>FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>806048</td>
<td>1.00</td>
<td>EA</td>
<td>387.00</td>
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<td>6 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N-N-DIMETHYLFORMAMIDE,</td>
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<td>45.36</td>
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Schedule Total

620.00

175.00

234.00

122.00

387.00

90.72

Total

620.00

175.00

234.00

122.00

387.00

90.72

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ANHYDROUS, 99.8%</td>
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<td>8 - 1</td>
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**Total PO Amount** 2780.72

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<td>6</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV 1lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
<td>2.00</td>
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**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:** 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

**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

**Fax To:** This is not a valid Purchase Order.

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| 8    | Silicon Carbide Paper, 1200 (Fine) Grit, 8" (200mm) Disc (Pk/100) | 3.00 EA | 99.75 | 299.25 | 08/14/2023 |

**Schedule Total** 299.25

| 9    | Silicon Carbide Paper, 1000 Fine Grit, 8" Disc (Pk/100) | 4.00 EA | 200.45 | 801.80 | 08/14/2023 |

**Schedule Total** 801.80

| 10   | Vel-Cloth Adhesive BackDisc, 8" (Pk/10) | 4.00 EA | 42.75 | 171.00 | 08/14/2023 |

**Schedule Total** 171.00

| 11   | Final P Adhesive BackDisc, 8" (Pk/10) | 4.00 EA | 74.10 | 296.40 | 08/14/2023 |

**Schedule Total** 296.40

| 12   | Silicon Carbide Cut-Off Blade, Rubber Bond, 5"x .025" x " (127 x .64 x 12.7 mm), (Pk/10) | 2.00 EA | 114.95 | 229.90 | 08/14/2023 |

**Schedule Total** 229.90

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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<td>Diamond Metal Bond, High Concentration, 5&quot; x 0.015&quot; x 0.5&quot; (127 x 0.38 x 12.7 mm)</td>
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<td>18 - 1</td>
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**Schedule Total**

- **754.30**
- **1434.50**
- **397.10**
- **353.40**
- **247.00**
- **480.70**

**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

**Ship To:**
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**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>Bill To: UNT System Business Service Center</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**Total PO Amount**: 10593.45
**Purchase Order**

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**Schedule Total**

| 157.22 |

**Total PO Amount**

| 360.57 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Material Handling Fee/WMTS Document per request</td>
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**Schedule Total**  
6040.00

**Schedule Total**  
300.00

**Total PO Amount**  
6340.00
Purchase Order

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</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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Schedule Total: 1250.00

Schedule Total: 17397.00

Schedule Total: 0.01

Total PO Amount: 18647.01

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Supplier: 0000016831

Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

### Ship To:

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### Attention: Herman McKeiver

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**TCM Contract #:** 2023-1702

**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:** 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

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1380

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**Total PO Amount:** 382897.19

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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:** 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**: 9707.00

**Total PO Amount**: 9707.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
48.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00001040
08-16-2023

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

162635.20

162635.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1745

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**Schedule Total**

**Total PO Amount**

45439.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**NT752-NT00001043**  
**08-16-2023**  
**Revision**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**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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**Schedule Total**  
1799.20

**Schedule Total**  
3217.50

**Total PO Amount**  
8550.25

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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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1439.00
Purchase Order

Supplier: 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hoagland Modified Basal Salt Mixture -100 L 1.00 EA 69.22 69.22 08/16/2023

Schedule Total 69.22

2 - 1 shipping and handling 1.00 EA 23.47 23.47 08/16/2023

Schedule Total 23.47

Total PO Amount 92.69

Authorized Signature
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<td>Mansfield TX 76063-2013</td>
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| 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 |

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Total PO Amount 26618.31
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Schedule Total

| Total PO Amount | 5000.00 |

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:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
482.00

**Total PO Amount**  
482.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt ID:**

- **Supplier:** 0000016893
  Mavich Grainger Products
  525 Commerce St
  Southlake TX 76092
  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

---

**Schedule Total**

- 50.94

**Total PO Amount**

- 50.94

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
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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**Schedule Total** 4354.50

| 2 - 1    | Tungsten Powder | | | 40.00 | EA | 61.65 | 2466.00 | 08/16/2023 |

**Schedule Total** 2466.00

| 3 - 1    | FedEx Ground Hazmat | | | 1.00 | EA | 200.00 | 200.00 | 08/16/2023 |

**Schedule Total** 200.00

**Total PO Amount** 7020.50

Authorized Signature
**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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
88.18

**Total PO Amount**
88.18

Authorized Signature
Supplier: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 72920.07

Total PO Amount 75107.68

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-0992**

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**Schedule Total**  
237.20

| 2 - 1 | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 | 5.00 | CYL | 202.30 | 1011.50 | 08/17/2023 |
|       |                                                                                     |     |     |        |         |            |
|       |                                                                                     |     |     | 1011.50 |         |

**Schedule Total**  
1011.50

| 3 - 1 | BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296 | 3.00 | CYL | 281.16 | 843.48  | 08/17/2023 |
|       |                                                                                     |     |     |        |         |            |
|       |                                                                                     |     |     | 843.48  |         |

**Schedule Total**  
843.48

**Total PO Amount**  
2092.18

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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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>H5123 TRIS HCl 500G</td>
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<td>197.30</td>
<td>394.60</td>
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<tr>
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<td>03337?A3 MAG SFAT ANHYD MIN 2KG</td>
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<td>137.59</td>
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<tr>
<td>3 - 1</td>
<td>ER0302 ECO32I ECO RV 10U/UL 5X2000U</td>
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<tr>
<td>4 - 1</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
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<td>12.00</td>
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<td>08/17/2023</td>
</tr>
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</table>

**Total PO Amount** 1141.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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<td></td>
<td>4.00</td>
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<tr>
<td>2 - 1</td>
<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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<tr>
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<td>9(S)-HODE-d4 (50 ug)</td>
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<td>9(S)-HODE (100 ug)</td>
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<td>3 - 1</td>
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**Total PO Amount**

529.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<tr>
<td>1</td>
<td>Olympus IX71</td>
<td></td>
<td>1.00</td>
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<td>11175.00</td>
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<td>08/17/2023</td>
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</table>

**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

---

**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:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td>0000024661</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
<td>0000024661</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>325.00</td>
<td>2600.00</td>
<td>08/17/2023</td>
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**Schedule Total** 5400.00

**Schedule Total** 2600.00

**Total PO Amount** 8000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</table>
| 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 | 0000026489 | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2         | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026489
- FemtoTools AG
- Furtbachstrasse 4
- Buchs ZH 8107
- Switzerland

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
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<td></td>
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<td>08/17/2023</td>
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<tr>
<td></td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>[Con]shipping</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>08/17/2023</td>
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</table>

**Schedule Total**

6930.00

220.00

**Total PO Amount**

7150.00

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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>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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>
<tr>
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<th>Replenishment Option: Standard</th>
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| 1 | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | | | |
| | | | | |
| | | | | |
| 2 | [Con] shipping | | | |

<table>
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<tr>
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<td>1.00</td>
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<td>EA</td>
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<td>220.00</td>
<td>08/17/2023</td>
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Schedule Total 6930.00

Schedule Total 220.00

Total PO Amount 7150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>QIAcuity One 5plex</td>
<td>PLT-FUL-1</td>
<td>1.00</td>
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<td>49999.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
49999.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000004737
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | MAG READER AND PROX | 6.00 EA | 588.00 | 3528.00 | 08/18/2023 |
| **Schedule Total** | | | | | 3528.00 |
2 - 1 | VRINX INTERFACE UNIT | 6.00 EA | 585.00 | 3510.00 | 08/18/2023 |
| **Schedule Total** | | | | | 3510.00 |
3 - 1 | VRCNXR CONTROLLER | 1.00 EA | 1750.00 | 1750.00 | 08/18/2023 |
| **Schedule Total** | | | | | 1750.00 |
4 - 1 | POWER SUPPLY 6AMP W/ BBK | 1.00 EA | 619.00 | 619.00 | 08/18/2023 |
| **Schedule Total** | | | | | 619.00 |
5 - 1 | VON DUPRIN POWER SUPPLY & FUSE FIRE RELAY | 1.00 EA | 473.53 | 473.53 | 08/18/2023 |
| **Schedule Total** | | | | | 473.53 |
6 - 1 | LABOR & INSTALLATION DAL | 1.00 EA | 8640.00 | 8640.00 | 08/18/2023 |
| **Schedule Total** | | | | | 8640.00 |
**Total PO Amount** | | | | | **18520.53** |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #: 2023-1025**

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<td>[Con] 14041157009/Power cord USA/EA</td>
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<td>1.00</td>
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<td>3</td>
<td>[Con] Estimated special handling</td>
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**Total PO Amount** 26235.53
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<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>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>08/18/2023</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>1.00 EA</td>
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Schedule Total: 39.00

Schedule Total: 24.99

Total PO Amount: 63.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<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

### Supplier:

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### TCM Contract #: 2023-1026

<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    | 12322012  
PURELINK PLANT RNA REAGENT | 1.00 EA  
487.60  
487.60  
08/18/2023 | Schedule Total | 487.60 | 487.60 | 08/18/2023 |

| Total PO Amount | 487.60 |

---

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<th>Due Date</th>
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Total PO Amount 358.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00001071

**Date:** 08/18/2023

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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## Purchase Order

**DUPPLICATE**

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**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Currency: Gabriel.
- Morales@untsystem.edu

**Supplier:** 0000003785

Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**

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**Attention:** Nicole Berry / Lee

**Bill To:**

UNT System Business Service Center
Send Invoices to:
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 | 115.92 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan 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
**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**  
137.12

**Total PO Amount**  
137.12

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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:** 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

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**Authorized Signature**
**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Purchase Order**  
NT752-NT00001075  
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

**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

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**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

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**Schedule Total**  

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**Total PO Amount**  

63.98

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**DUPPLICATE**  

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

---

**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

## 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

## Attention:  
Donovan Ford

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?  
- **charged**

## 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 | TETRACHLOROPHENYL  
ONITRILE, 95%, 100g | | 1.00 | EA | 42.40 | 42.40 | 08/18/2023

**Schedule Total**  
42.40

2 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/18/2023

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 37995.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| 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

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**Schedule Total** 27.00

**Total PO Amount** 27.00

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Authorized Signature
Supplier: FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Microforce Sensing Probe (2 units)</td>
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<td></td>
<td>1.00</td>
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<td>6930.00</td>
<td>6930.00</td>
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<tr>
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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td></td>
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<td>2</td>
<td>[Con]shipping</td>
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Schedule Total 6930.00

Schedule Total 220.00

Total PO Amount 7150.00
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<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>2</td>
<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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**Total PO Amount** 338.54
# Purchase Order

## Purchase Order Details

**Purchase Order Number**: NT752-NT00001084

**Date**: 08-21-2023

**Revision**: 

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**Buyer**: Snyder, Owain Spencer

**Phone/ Email**: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**: 0000028951 Alpha Testing LLC

**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

**Adresse**: 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**TCM Contract #:** 2023-1757

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>2 - 1</td>
<td>Pending Amendments</td>
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<td>8895.01</td>
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>188.95</td>
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<td>2 - 1</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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**Total PO Amount:** 379.82

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Authorized Signature
Supplier: 0000033036  
Supplier Name: Glen Research LLC  
Address: 22825 Davis Dr Ste 100  
City: Sterling  
State: VA  
Postal Code: 20164-4441  
Country: United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address: 1112 Dallas Dr., Ste. 4200  
City: Denton  
State: TX  
Postal Code: 76205  
Country: United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
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Schedule Total  
144.00

Total PO Amount  
144.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 1</td>
<td>4015688.0001</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  

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200.20

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**

<p>| | |</p>
<table>
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<tr>
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</table>
| **Supplier:** 0000035087 Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| **Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |  |

<table>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td>Replenishment Option: Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>08/21/2023</td>
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<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>EA</td>
<td>450.00</td>
<td>900.00</td>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>288.00</td>
<td>576.00</td>
<td>08/21/2023</td>
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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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<th>0000006647 American Tokyo Kasei, Inc. (dba TCI Amer</th>
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<tr>
<td></td>
<td>9211 N. Harborgate Street Portland OR 97203 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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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>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>2.00</td>
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<td>158.00</td>
<td>316.00</td>
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Schedule Total | 316.00 |

Total PO Amount | 316.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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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<tr>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td></td>
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<td>4715.42</td>
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<td>2</td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>2.00</td>
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<td>1163.92</td>
<td>2327.84</td>
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<tr>
<td>3</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.72</td>
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<td>4</td>
<td>9PX2000RT -UPS -Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1589.40</td>
<td>3178.80</td>
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<td>5</td>
<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
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<td>644.15</td>
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<td>6</td>
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**Schedule Total:**

4715.42 + 2327.84 + 414.72 + 3178.80 + 1288.30 + 500.00 = **14,003.98**
Purchase Order

Supplier: 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Bruce Hale

Supplier:

Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
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

Attention: Bruce Hale

Authorized Signature
**Purchase Order**

**Vendor:** [Vendor Information]

**Ship To:** [Ship To Information]

**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?**

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<td>L7201100 CLEANCAP EGFP MRNA 5MOU</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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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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</tbody>
</table>

| Supplier: 0000002580 Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>G7513 L-GLUTAMINE SOLUTION</td>
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Schedule Total 39.36

Total PO Amount 39.36

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:** 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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**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**

| 232.20 |

| 335.15 |

**Total PO Amount**

| 567.35 |
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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Authorized Signature
**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount**: 1798.00
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc  
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:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Replenishment Option:** Standard

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<th>PO Price</th>
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| 1 - 1    | BPA4121  
METHANOL CERTIFIED  
ACS 1L |                |        | 3.00 | EA | 19.13 | 57.39 | 08/22/2023 |

**Schedule Total**

| 57.39 |

**Total PO Amount**

| 57.39 |

Authorized Signature
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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:** 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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<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
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**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Total PO Amount**  
931.00

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**Authorized Signature**
Purchase Order

Suppliers: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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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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Schedule Total 77.00

Total PO Amount 77.00

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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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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**: 52.52

**Total PO Amount**: 77.55
**Purchase Order**

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
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**  
207.50

**Total PO Amount**  
207.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
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Total PO Amount  
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---

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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**

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
$125000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: 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

Change Order #1

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Schedule Total

Total PO Amount 241855.87
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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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**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**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**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**  
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**Schedule Total**  
76.88

**Total PO Amount**  
140.53

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**Authorized Signature**
**University of North Texas**  
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

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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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<table>
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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  

624.00

**Total PO Amount**  

624.00

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**Authorized Signature**
**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:** 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>J62121AE</td>
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<td>4 - 1</td>
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<td>ALIZARIN RED S CERT 9 25GR</td>
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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**Schedule Total** 184.84

| 2 - 1    | 36978 PMSF 5GM/PK |        | 1.00     | PK   | 96.90    | 96.90        | 08/23/2023 |

**Schedule Total** 96.90

| 3 - 1    | 78415 HALT KIT EDTA FREE |        | 1.00     | EA   | 314.27   | 314.27       | 08/23/2023 |

**Schedule Total** 314.27

**Total PO Amount** 596.01
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Authorized Signature
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
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<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>7 - 1</td>
<td>8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment. Video Solutions:60-1238-76A,SP-8000-E3,SP-8001-E,</td>
<td>1.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>TCM Contract #: 2023-1026</th>
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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

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**Schedule Total**

40.71

20.00

**Total PO Amount**

60.71
**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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Shipping Information:**
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu  
- **Payment Terms:** Dest, prepay & add  
- **Freight Terms:** GROUND  
- **Ship Via:** GROUND

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### TCM Contract #: 2023-0992

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
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:** Matt Witty

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**Schedule Total:** 13500.00

**Total PO Amount:** 13500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Pilar 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 | 7250.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Total PO Amount: 39400.00
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**Supplier:** 0000009241  
Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**DUPLICATE**

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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- MATRIGEL MATRIX NO PHENOL 10ML: 418.68
- BD MATRIGEL MATRIX 10ML: 343.71
- CAPECITABINE 1G: 116.82

**Total PO Amount:** 1287.77
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017510 Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States |
|---|
| **Ship To:** 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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Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Phone/Email  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Currency | |

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**Purchase Order**

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
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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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**TCM Contract #:** 2023-1026

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**Authorized Signature**
Supplier: 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8000.00

Total PO Amount 8000.00
**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

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**Schedule Total**
2534.32

**Total PO Amount**
2534.32

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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:** 0000017510  
Agile Sports Technology  
dba Hudl  
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

**Tax Exempt?**

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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

**Currency:**

**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 |

| Bill To:           | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States |

| Attention:         | Nicole Berry / Habibi |

| 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 |
| 1 - 1 | SCR004 ALKALINE PHOSPHATASE DETECTION KIT, ALKALINE PHOSPHATASE DETECTION KIT | | 1.00 | EA | 276.00 | 276.00 | 08/24/2023 |

**Schedule Total**: 276.00

**Total PO Amount**: 276.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
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**: 8935.34

**Total PO Amount**: 8935.34

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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**Total PO Amount** 314.56
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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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Authorized Signature
## Purchase Order

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This is 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: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: None
Replenishment Option: Standard

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Total PO Amount 2820.63
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| DJ EJ Enterprises LLC | **Attention:** Jamie Adams  
| PO Box 721104          | **Bill To:** UNT System Business Service Center  
| Dallas TX 75372-1104   | Send Invoices to: invoices@untsystem.edu  
| United States          | 1112 Dallas Dr., Ste. 4200  
|                        | Denton TX 76205  
|                        | United States |

## Purchase Order Details

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**Schedule Total**  
5100.00

**Schedule Total**  
1000.00

**Total PO Amount**  
6100.00

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**Authorized Signature**
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**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2744.33

| 2 - 1    | Take Flight T-s          |                |        | 1.00     | EA  | 2744.32  | 2744.32      | 09/01/2023|

**Schedule Total**

2744.32

**Total PO Amount** 5488.65
# 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:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
65000.00

**Total PO Amount**  
90000.00

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Authorized Signature
**Purchase Order**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total**

1157.91

**Total PO Amount**

1157.91

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan 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**  
32.22

**Total PO Amount**  
32.22

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001146 08-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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**
28.54

**Total PO Amount**
28.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
12.80  
93.60  
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82.40  
159.20  
204.00  
125.60

Authorized Signature
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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Total PO Amount
945.20

Authorized Signature
Purchase Order

**DUPPLICATE**

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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:**
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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**

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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**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

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| Schedule Total | 56.91 |

**Total PO Amount**

| 491.23 |
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 390.40

**Total PO Amount** 390.40
**Purchase Order**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
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Ship Via: GROUND

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 256.80
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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:** 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 67.98

Total PO Amount 67.98

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 702.74

**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

**Supplier:** 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

Authorized Signature
Supplied: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Ben E Keith Company  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**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**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
155.02

**Total PO Amount**  
11205.55

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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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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
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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Authorized Signature
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**Total PO Amount**

| 9900.00 |
Purchase Order

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57065-5110
United States

**Ship To:**

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**Schedule Total**

6315.00

**Total PO Amount**

6315.00

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Total PO Amount**  
2731.90
Purchase Order

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 1075.68

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**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: BDI/Chapman Lab

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**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  
**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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110.00

| 2 – 1    | T1010S MONARCH PLSMID MINIPREP 50PREP |        | 1.00     | EA  | 91.00    | 91.00        | 09/01/2023 |

**Schedule Total**  
91.00

| 3 – 1    | E2621L NEBUILDER ASSEMBLY MM 50 RXNS |        | 1.00     | EA  | 657.00   | 657.00       | 09/01/2023 |

**Schedule Total**  
657.00

**Total PO Amount**  
858.00

---

**Authorized Signature**
**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:** 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

<table>
<thead>
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<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<th>Supplier Address:</th>
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<td>211 34 Malmö</td>
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<td>2 - 1</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
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<td>211 34 Malmö</td>
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**Total PO Amount**  
4588.00

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Authorized Signature
Supplier: 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
1-1

Tax Exempt ID:  
Mfg ID  
CloudSubscription //

Item/Description  
Track.Tennis Annual CloudSubscription //
Univ. Of North Texas-
Unlimited Live streaming, 
Videorecording and platform access  
23season

Quantity  
1.00  
UOM  
EA

PO Price  
4000.00  
Extended Amt  
4000.00  
Due Date  
09/01/2023

Schedule Total  
4000.00

Total PO Amount  
4000.00

Authorized Signature
Supplier: 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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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  
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>Promotional Items for Fall Sports</td>
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**Schedule Total**

| | 9791.57 |

**Total PO Amount**

| | 9791.57 |

---

Authorized Signature
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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 ID: Replenishment Option: Standard

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 4224.15

Total PO Amount 4224.15
Purchase Order

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<td>Ion Optix LLC</td>
<td>Morse, Gabriel Adrian</td>
</tr>
<tr>
<td>396 University Ave</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Westwood MA 02090</td>
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<tr>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
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<tr>
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
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<td></td>
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<td></td>
<td>1.00 EA</td>
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</table>

Schedule Total 54700.00

Total PO Amount 54700.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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 | 8.19 VB Official | | 1.00 | EA | 300.00 | 300.00 | 09/01/2023

**Schedule Total** | 300.00

**Total PO Amount** | 300.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1.00337 Hydrofluoric acid 38–40% 1 L, Hydrofluoric acid 38–40% 1 L</td>
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<td>1.00</td>
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<td>440159 3- (TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3- (TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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

<table>
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<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

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**Authorized Signature**
**Purchase Order**

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</table>

**Buyer**

Laduke, Rebecca A
Phone/ Email: 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?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | LABSYSLABORATORY SYSTEM | 1.00 | EA | 1742.50 | 1742.50 | 08/29/2023 |

Schedule Total: **1742.50**

Total PO Amount: **1742.50**

Authorized Signature
**Purchase Order**

**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Beth Jeffcoat  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3Attenuator, Fixed DB15 Calibration Module</td>
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**Total PO Amount**: 2575.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**  
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**Total PO Amount**  
89.95
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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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 63028.46
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Schedule Total: 35582.17

Schedule Total: 2710.76

Schedule Total: 213.62

Schedule Total: 3416.00

Schedule Total: 275.00

Schedule Total: 13019.09

Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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| Total PO Amount | 55216.64 |

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Authorized Signature
## Purchase Order

**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

### 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

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
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Supplier: 0000034009
American Athletic
Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

Ship To: This is not a valid Purchase Order.
Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Supplier: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**DUPPLICATE**

- **Purchase Order**: NT752-NT00001188
- **Date**: 09-01-2023
- **Revision**: Print

**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**

- 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**: 22.00

**Total PO Amount**: 22.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**

88.95

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**Schedule Total**

37.47

**Total PO Amount**

126.42

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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>Tennis Complex- Daktronics extended warranty</td>
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Schedule Total 5805.00

Total PO Amount 5805.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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**Authorized Signature**
**Purchase Order**

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<td>English Building - General Construction Agreement</td>
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<td>Payment Bond</td>
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**Total PO Amount** 36355.75

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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: Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1690

Authorized Signature
**Purchase Order**

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<td>Schneider Electric</td>
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Schedule Total 2500000.00

Total PO Amount 2500000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9000-905Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
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Authorized Signature
### Purchase Order

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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000033155 SpotOn Transact LLC 6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center 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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Total PO Amount: **46191.00**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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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<td>1-1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Payment Terms:**
- 30 days Dest, prepay & add
- Shipping via GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500  
Jill.Roys@untsystem.edu

**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

**Tax Exempt?**
1 - 1  
**Line-Sch**
**Item/Description**
Updating signage to DATCU stadium

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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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**Schedule Total** 280.00

**Total PO Amount** 280.00

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

---

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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

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** 557.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000026991 Ambeed Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 10.00

Total PO Amount: 180.40

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
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
UNT 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**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Suppliers

**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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### Tax Exempt?

**No**

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### Tax Exempt ID:

**Replenishment Option:**

**Standard**

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Authorized Signature
## Purchase Order

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- **Dispatch Via Print**
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  - **30 days**
- **Freight Terms:**
  - **Dest, prepay & add**
- **Ship Via:**
  - **GROUND**
- **Buyer:**
  - **Laduke, Rebecca A**
  - **Phone/Email:** 940/369-5500
  - **Laduke@untsystem.edu**
- **Supplier:**
  - **0000073925**
  - **Quartzy Inc**
  - **28321 Industrial Blvd**
  - **Hayward CA 94545**
  - **United States**
- **Ship To:**
  - **This is not a valid Purchase Order.**
  - **This document is reproduced for reporting purposes only.**
- **Attention:**
  - **BDI/Chapman Lab**
- **Bill To:**
  - **UNT System Business Service Center**
  - **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:**
  - **Standard**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00001205  
08-30-2023

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**Payment Terms**  
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Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
224.29

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

This document is reproduced for reporting purposes only.
**Purchase Order**

**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

<table>
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<td>PayApp #3 - Replaces PO#254266</td>
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<td>1.00</td>
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Schedule Total 3156.00

Total PO Amount 3156.00
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>Books for PUSH students</td>
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Schedule Total: 1215.63

Total PO Amount: 1215.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073366
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

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Teamworks Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | 1.00 | EA | 55000.00 | 55000.00 | 09/01/2023

Schedule Total | 55000.00

2 - 1 | Teamworks Academics Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

Schedule Total | 5000.00

3 - 1 | INFLCR Verified Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | 1.00 | EA | 20000.00 | 20000.00 | 09/01/2023

Schedule Total | 20000.00

4 - 1 | INFLCR+ Local Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package) | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023

Schedule Total | 15000.00

Total PO Amount | 95000.00

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Campbell SU23Aix IAU Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>75570.00</td>
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**Schedule Total**  
75570.00

**Total PO Amount**  
75570.00
**Purchase Order**

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<td>Cylinder Fee</td>
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<td>2</td>
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<td>CYL</td>
<td>20.89</td>
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<td>1</td>
<td>8.19 VB Official</td>
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<td>EA</td>
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<td>300.00</td>
<td>09/01/2023</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>8.19 VB Replay</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

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**Schedule Total**  
50.00

**Total PO Amount**  
100.00

Authorized Signature
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**Total PO Amount**

250.00

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
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>1 - 1</td>
<td>8.20 Soccer Broadcast</td>
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<td></td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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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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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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

**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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<td>1 - 1</td>
<td>PETRI DISH 150X15MM</td>
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**Schedule Total**  
72.27

**Total PO Amount**  
72.27

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Authorized Signature
**Purchase Order**

| Supplier: 0000019327 | Mister Sweeper LP  
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<td>Mr Sweeper- FB Game Day</td>
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</table>

**Schedule Total**: 4944.00  

**Total PO Amount**: 4944.00

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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

---

Within the document, the Supplier is listed as Mister Sweeper LP, and the ship-to address is not valid as indicated. The attention note highlights that the document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bearcom FB Rental</td>
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**Schedule Total:** 13351.20

**Total PO Amount:** 13351.20

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**Authorized Signature**
Purchase Order

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NT752-NT00001221 09-01-2023

**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

Supplier: 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

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<table>
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Schedule Total: 14915.00

Total PO Amount: 14915.00
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**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FB Game Day EMS- City of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**

28000.00

**Total PO Amount**

28000.00

---

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>A-G Administrators</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1001 Old Cassatt Rd Ste 300 Berwyn PA 19312-1138 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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**Schedule Total** 300000.00

**Total PO Amount** 300000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date** 09/01/2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000038660 Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Purchase Order</th>
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<th>Revision</th>
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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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<thead>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Shannon Mayes</td>
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<td>Standard</td>
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<td>1000.00</td>
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**Schedule Total**

| Total PO Amount | 1000.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028862 Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL 33407-1976
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
<td>1.00</td>
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<td>456.32</td>
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<td>09/01/2023</td>
</tr>
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**Schedule Total**

456.32

**Total PO Amount**

456.32
## 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  
CG24004  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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<tr>
<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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<td>37.22</td>
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**Schedule Total**  
502.00  

**Schedule Total**  
37.22  

**Total PO Amount**  
539.22  

**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000001129 CIEE, Inc</th>
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<tbody>
<tr>
<td>600 Southborough Dr Ste 104</td>
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<tr>
<td>300 Fore St South Portland ME 04106-6915</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:** 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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<td>Sharma CIEE SU23Portugal Invoice</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Najour Amideast</td>
<td>SU23</td>
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<td>36810.00</td>
<td>36810.00</td>
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Schedule Total: 36810.00

Total PO Amount: 36810.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001232 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer**
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Fraud prevention fees</td>
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</table>

**Total PO Amount**
3460.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td><strong>460.00</strong></td>
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<td>Fraud Prevention fees for Dr. Gaddam</td>
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</table>
**Purchase Order**

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>Entech Woodhill FY24 ANNUAL PO</td>
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<td>44989.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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**Authorized Signature**
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<th>UOM</th>
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<tr>
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<td>Zed Security</td>
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<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Summon Unified DiscoveryService Annual Subscription</td>
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<td>1.00</td>
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<td>41000.00</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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 |

**Purchase Order**  
NT752-NT00001237  
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 |

| Freight Terms | Dest, prepay & add  
Ship Via | GROUND |

| Currency | |

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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<td>Your Pest Control</td>
<td>FY24 Annual PO</td>
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<td>Standard</td>
<td>1.00</td>
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<td>47000.00</td>
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Schedule Total  
47000.00

Total PO Amount  
47000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

<table>
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<tr>
<th>DUPPLICATE</th>
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<td>Morales, Gabriel Adrian</td>
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---

### Supplier:

Supplier: 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

---

### Attention:

Attention: Valerie Govan

---

### 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?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00001240  
09-01-2023

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| TAX EXEMPT ID       | 1 - 1 ECOLAB Pest Elimination-CR Program All Locations |

| TOTAL PO AMOUNT     | 33000.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
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

**Purchase Order Date Revision**
NT752-NT00001241 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

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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>32236.92</td>
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Schedule Total 4250.96

Total PO Amount 93402.95
### Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2960.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:**  2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 460.00

Total PO Amount 460.00
### 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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<tr>
<td>3 - 1</td>
<td>Fraud Prevention fees for Xinrui Cui</td>
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**Total PO Amount**: 3460.00
Purchase Order

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<th>Buyer</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000001178 Xerox Corporation dba Xerox Financial Services PO Box 202882 Dallas TX 75320-2882 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

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<td><strong>This document is</strong></td>
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|                       | **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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**Schedule Total**  
15300.00  

**Total PO Amount**  
15300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

### Purchase Order

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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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</thead>
<tbody>
<tr>
<td>Ship To: Houston TX 77092 United States</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

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<th>Line-Sch</th>
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<td>31140030 CENT TUBE OAKRG FEP 30ML 2/PK</td>
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Authorized Signature
**Authorized Signature**

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
United States

---

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---

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Line-Sch</th>
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<td>BAF FY23 Remi Maintenance Contract</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<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>
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</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:** 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>Z12W000RS</td>
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<td>1.00</td>
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<td>1822.18</td>
<td>1822.18</td>
<td>09/01/2023</td>
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<td></td>
<td>CTO IMAC 24IN M1 8C</td>
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<td>CPU 8C GPU16GB 512GB</td>
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**Schedule Total**  
1822.18

| 2 - 1    | S78391L/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/01/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |          |

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
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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**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 2023.PaperCut |  | 1.00 | EA | 6825.00 | 6825.00 | 09/01/2023  
Schedule Total | | | | | 6825.00 |  
2 | 2023.Papercut2 |  | 1.00 | EA | 1365.00 | 1365.00 | 09/01/2023  
Schedule Total | | | | | 1365.00 |  
**Total PO Amount** | | | | | 8190.00 |
# Purchase Order

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<td>Onity - Auxiliary FY24 Annual PO</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.

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
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## Supplier
0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
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>Tax Exempt?</th>
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<td>RequestFY24 Melanie Kahn, MD</td>
<td>1.00</td>
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Schedule Total 14400.00

Total PO Amount 14400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christophe Cocuron
**Bill To:** University of North Texas Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

840.92
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

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Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026
Tax Exempt #: Tax Exempt ID:
Replenishment Option: Standard

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<td>45066C13 CAP ONLY 13-415 300/CS</td>
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Schedule Total 488.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christophe Cocuron</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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**Total PO Amount** 3678.66

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Authorized Signature
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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: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 0000038610 Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237 United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Nuventive Improvement Platform - Migration Services - One Time Fee</td>
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**Schedule Total**  
32210.65

**Total PO Amount**  
32210.65
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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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<td>TDLR - Auxiliary FY24 Annual PO</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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### 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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

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<td>Cayuse LLC</td>
<td>UNT System Business Service Center</td>
<td>Sally Pettyjohn</td>
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<tr>
<td>121 SW Salmon Bldg 1 Ste 900 Portland OR 97204 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<p>| Supplier: 0000015336 Cayuse LLC | 115x616 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  |</p>
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Total PO Amount | 55623.67

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Supplier:** 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

**Ship To:**
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**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 15000.00

Total PO Amount: 15000.00
### Purchase Order

#### Supplier
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

#### Ship To
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#### Attention
Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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#### Schedule Total
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#### Total PO Amount
7762.00
**Purchase Order**

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*Schedule Total*  
9900.00

*Total PO Amount*  
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**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
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
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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 MDC lab EDAX NanoSEM service contract renew 1.00 EA 27360.00 27360.00 09/01/2023

Schedule Total 27360.00

Total PO Amount 27360.00
## Purchase Order

### Authorized Signature

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

### Buyer:
Snyder, Owain Spencer

### Address:
UNT System Business Service Center
Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Lines

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### Total

**Schedule Total:** 20425.00

**Total PO Amount:** 20425.00

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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center

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---

**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 0000017756 Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|--------------------------------------|-------------------------------------------------|
| Attention: David Jaeger | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

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Schedule Total: 34683.55

Total PO Amount: 34683.55

Authorized Signature
**Purchase Order**

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Quantity</th>
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<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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<td>1.00</td>
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<td>3641.90</td>
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**Schedule Total**  
3641.90

**Total PO Amount**  
3641.90
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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**Authorized Signature**
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**Supplier:** 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>USU membership</td>
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**Schedule Total:** 17600.00

**Total PO Amount:** 17600.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AACSB Sponsorship 07-2023</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00
### Purchase Order

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10898.52

**Total PO Amount**  
10898.52

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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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**DUPLECTE**

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**Buyer**

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<tr>
<th>Snyder,Owain Spencer</th>
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<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>
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**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Tax Exempt ID:**

**Mfg ID:**

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**Schedule Total**

37041.80

**Total PO Amount**

37041.80

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Authorized Signature
**Purchase Order**

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<td>6409 Admiral Rickover NE</td>
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<tr>
<td>Albuquerque NM 87111</td>
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<tr>
<td>United States</td>
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| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500  Rebecca.Laduke@untsystem.edu |

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-734
Israel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Shawn Adams

---

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**Total PO Amount:** 65800.00
### Purchase Order

**Supplier:** 000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** 2023.Stata

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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000018036  
Texas Excavation Safety  
System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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Schedule Total 65000.00  
Total PO Amount 65000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000661 Linde Gas & Equipment Inc
DEPT 0812
PO BOX 120812
DALLAS TX 75312 0812
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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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

Supplier: 0000001931 Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

Ship To: This is not a valid Purchase Order.

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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

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Denton TX 76205  
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
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**Schedule Total**

25.69

**Total PO Amount**

25.69

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000001345  
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

## Attention:
Konni Stubblefield

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

## Line-Sch
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**Total PO Amount**  
- 22642.00

---

**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Geisler | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

|  
| 2000.00 |

**Total PO Amount**

|  
| 2000.00 |
**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

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1205.00

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Schedule Total 2225.00

Total PO Amount 2225.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total  

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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

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

**Attention:** Nicole Berry
**TCM Contract #:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:** Yes

**TCM Contract #:** 2023-0979

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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Tennie Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 23889.43 |

**Total PO Amount**

| 23889.43 |
**Purchase Order**

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TCM Contract #: 2023-1026

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: 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
**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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**Schedule Total**

5759.00

**Total PO Amount**

5759.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Tax Exempt?**  
**Replenishment Option:** Standard
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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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**
4567.50

**Total PO Amount**
4567.50
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 998.26

Total PO Amount 998.26
**Purchase Order**

| Supplier: 0000028951 Alpha Testing LLC 2209 Wisconsin St Dallas TX 75229-2060 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00001309** 09-01-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/Email**: 940/369-5500
**Email**: Gabriel.Morales@untsystem.edu

**Supplier**: 0000006227
**Summus Industries, Inc**
**77 Sugar Creek Center Blvd**
**Ste 420**
**Sugar Land TX 77478**
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Deborah Taylor
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**: 4142.04

**Total PO Amount**: 4142.04
**Purchase Order**

**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  

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| 1 - 1 | Econo-Column Chromatography  
Columns 2-5 - 20 cm -  
Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography | | 1.00 | EA | 110.00 | 110.00 | 09/01/2023 |

**Schedule Total**  
110.00  

**Total PO Amount**  
110.00
# Purchase Order

**Supplier:** 0000034265
**Preferred Business Solutions**
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** Nancy Dreessen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
544.68

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Authorized Signature
## Purchase Order

**Order Information**

- **Purchase Order Number**: NT752-NT00001312
- **Date**: 09-01-2023
- **Revision**

**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**

- **ID**: 0000029480
- **Name**: Harry Photography
- **Address**: 409 Harwood Cir, Euless TX 76039, United States

**Attention**

- **Person**: Diana Bergeman

**Bill To**

- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID**

- **Number**: Replenishment Option: **Standard**

**Line-Item/Description**

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**Schedule Total**

- **Amount**: 600.00

**Total PO Amount**

- **Amount**: 600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 750.00

Total PO Amount: 750.00
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## Purchase Order

**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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### Tax Exempt?

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**Schedule Total**

9765.00

**Total PO Amount**

9765.00

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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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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
274.26

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Authorized Signature
### 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  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **TCM Contract #:** 2023-1026

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**Total PO Amount:** 1401.14

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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**  
5770.32

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
7848.00

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**Supplier:** 000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
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

---

**Purchase Order**  
NT752-NT00001320  
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

---

**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:** 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4500.00

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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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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

### Supplier: 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

### Ship To:

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### Tax Exempt?  
Replenishment Option: Standard

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**Schedule Total:** 362.50  
**Total PO Amount:** 362.50

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**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

**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 | Service Form Request | | 1.00 | EA | 850.00 | 850.00 | 09/01/2023 |

**Schedule Total**

850.00

**Total PO Amount**

850.00

Authorized Signature
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Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

TCM Contract #: 2021-161

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**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2021-161**

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**Total PO Amount** 391971.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012083  
Procurement IQ  
11755 Wilshire Blvd 11th Fl  
Los Angeles CA 90025  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**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

<table>
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| 10 - 1   | Mozart Hall Laundry Equipment      |        | 1.00     | EA  | 8568.00  | 8568.00      | 09/01/2023  
**Schedule Total** | | | | | | | 8568.00  
| 11 - 1   | Rawlins Hall Laundry Equipment     |        | 1.00     | EA  | 11781.00 | 11781.00     | 09/01/2023  
**Schedule Total** | | | | | | | 11781.00  
| 12 - 1   | Santa Fe Hall Laundry Equipment    |        | 1.00     | EA  | 4284.00  | 4284.00      | 09/01/2023  
**Schedule Total** | | | | | | | 4284.00  
| 13 - 1   | Traditions Hall Laundry Equipment  |        | 1.00     | EA  | 7854.00  | 7854.00      | 09/01/2023  
**Schedule Total** | | | | | | | 7854.00  
| 14 - 1   | Victory Hall Laundry Equipment     |        | 1.00     | EA  | 12852.00 | 12852.00     | 09/01/2023  
**Schedule Total** | | | | | | | 12852.00  
| 15 - 1   | West Hall Laundry Equipment        |        | 1.00     | EA  | 8568.00  | 8568.00      | 09/01/2023  
**Schedule Total** | | | | | | | 8568.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012735
Caldwell & Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150654.00

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**Authorized Signature**
**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 225.00

Total PO Amount: 225.00
**Purchase Order**

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td align="left">Supplier Address: 232 N Almon St, Moscow ID 83843-2176 United States</td>
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<td align="left">Buyer: Roys, Jill Kathryn</td>
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<tr>
<td align="left">Buyer Address:</td>
</tr>
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<td align="left">Fax: 940/369-5500</td>
</tr>
<tr>
<td align="left">Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>NT752-NT00001330</td>
<td>09-01-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba WebCheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
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

<table>
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<td>ProServ Package Lite</td>
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<td>WebCheckout Software</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**MFR Development LLC**
4620 Largo Dr
Flower Mound TX 75028
United States

---

**Supplier:** 0000025068
**MFR Development LLC**
4620 Largo Dr
Flower Mound TX 75028
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00001334
- **Date**: 09-01-2023
- **Revision**:

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500
- **Currency**:

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<th>Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges</th>
<th>Ship To:</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1866 Southern Lane Decatur GA 30033-4097 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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 6441.54

**Total PO Amount**
- 6441.54

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Authorized Signature
# Purchase Order

**Supplier:** 0000034430  
**UrbanSitter**  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Denton TX 76205
United States

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order.
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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 T2 Services FY24 1.00 EA 159135.23 159135.23 09/01/2023

Schedule Total 159135.23

Total PO Amount 159135.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
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:** 51593.63
### Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000016582  
Anatome  
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

<table>
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**Purchase Order**

**Supplier:** 0000003901 National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1028.70

**Total PO Amount**  
1028.70

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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**  
NT752-NT00001339  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 2343.00
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 164.00

Total PO Amount 164.00
**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
32952.00

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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>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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### Supplier

**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  
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

### Line-Sch

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<tr>
<td>Your Pest Control FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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### Schedule Total

65000.00

### Total PO Amount

65000.00

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Leslie Gatson</td>
<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>1.00</td>
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Schedule Total

10050.00

Total PO Amount

10050.00

Authorized Signature
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Supplier: 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>15000.00</td>
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Schedule Total  15000.00

Total PO Amount  15000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
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Schedule Total       

5000.00

Total PO Amount       

5000.00
### Purchase Order

**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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Tremco E&G FY24 Annual PO | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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Authorized Signature
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**Schedule Total**

|               | 15000.00 |

**Total PO Amount**

| 15000.00 |
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**Total PO Amount**

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<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**

137361.90

**Total PO Amount**

137361.90

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to:
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Denton TX 76205
United States

---

**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
**Ship Via**
GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Pilar 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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Authorized Signature
Purchase Order

**Purchase Order**

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<td>Premium processing fee</td>
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<td>2 - 1</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

3200.00

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**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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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:** 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: 24.87

Total PO Amount: 24.87

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039008 Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States |
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| Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | Black Dog Enterprises  
- Ice Hockey |

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
<td>Total PO Amount</td>
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</tr>
</tbody>
</table>
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  
Ship To:  
This is not a valid Purchase Order.  
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TCM Contract #: 2023-1026

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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<td>4.00</td>
<td>1181.11</td>
<td>4724.44</td>
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Schedule Total  
4724.44

Total PO Amount  
4724.44

Authorized Signature

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>SHI Government Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 847434</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Jill Roys

**Bill To:**

UN 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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<tbody>
<tr>
<td>1 - 1</td>
<td>J-CONN-EDU-T1-C-R &quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: *</td>
<td>2002020100</td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2002020200 &quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: *</td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2002020300 &quot;RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary.</td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
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</tr>
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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>Due Date</th>
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<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</td>
<td>2001020200</td>
<td>39.00</td>
<td>EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
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<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</td>
<td>2001020300</td>
<td>1.00</td>
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<td>8.27</td>
<td>09/01/2023</td>
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**Total PO Amount** 31225.90
## Purchase Order

**Purchase Order**

**NT752-NT00001361**

**Payment Terms**
- 30 days
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500

**Supplier**
- 0000018360
- AtKisson Training Group, LLC
- 176 Mill Rd Apt 2
- Falmouth MA 02540-2670

**TCM Contract #**
- 2023-1714

**Tax Exempt?**
- No

**Tax Exempt ID**
- No ID

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>AtKisson Training FY24</td>
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**Schedule Total**
- 18000.00

**Total PO Amount**
- 18000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster</td>
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<td>1.00 EA</td>
<td>35377.30</td>
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<td>09/05/2023</td>
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<td></td>
<td>Pump Joe Greene Hall</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00 EA</td>
<td>707.54</td>
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**Schedule Total**  
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<th>UOM</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**  
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**Total PO Amount**  
36084.85

**Duplication**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001362  
09-05-2023
# Purchase Order

## Supplier:

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

## Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>0000000661</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**: 3000.00  
**Schedule Total**: 1750.00

**Total PO Amount**: 4750.00
## Purchase Order

### Supplier:
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
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 | Qiagen blood tissue plasmid kit 250 preps |  | 1.00  | EA  | 876.00  | 876.00  | 09/05/2023 |
2 | Prto K solution 5mL |  | 1.00  | EA  | 199.00  | 199.00  | 09/05/2023 |
3 | Qiamp Fast DNA Stool kit 50 preps |  | 5.00  | EA  | 359.00  | 1795.00  | 09/05/2023 |

### Total PO Amount  
2870.00
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**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>
<thead>
<tr>
<th>Line-Sch</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>Scientific Research Services</td>
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<td>1.00</td>
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<td>17800.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038809 | DRMC Medical Staff, Inc.  
|  | 3535 S Interstate 35 E  
|  | Denton TX 76210-6850  
|  | United States |

| **Ship To:** | **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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<table>
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<tr>
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<th>PO Price</th>
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<td>Service Form Request DRMC</td>
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<td>Standard</td>
<td>1.00</td>
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<td>500.00</td>
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| **Schedule Total** | 500.00 |
| **Total PO Amount** | 500.00 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Ricoh USA Copier - Lease IMC 6010</td>
<td>0000061241</td>
<td>6010</td>
<td>12.00</td>
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<td>243.00</td>
<td>2916.00</td>
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<td>2</td>
<td>Maintenance Gold - Includes 10,000 b/w Images</td>
<td>0000061241</td>
<td>IMC 6010</td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>Maintenance Gold - Color Images estimated for budgeting</td>
<td>0000061241</td>
<td>IMC 6010</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Total PO Amount:** 3040.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>inforReady FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
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<td>09/05/2023</td>
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</table>

**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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<td>Dry Ice</td>
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**Total PO Amount**  
316.48

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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:** 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: 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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<td>1 - 1</td>
<td>$500 e-gift cards</td>
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**Total PO Amount** 4200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

**Ship To:**  
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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>WISE STEM Discovery Center</td>
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**Schedule Total**  
28815.00

**Total PO Amount**  
28815.00
**Purchase Order**

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**Schedule Total**

7175.10

**Total PO Amount**

7175.10

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**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
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: 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  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Pom Poms</td>
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| Schedule Total | 14000.00 |

| Total PO Amount | 14000.00 |
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

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**Total PO Amount**

1551.96
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Royalty - AFC</td>
<td>AFC Sushi-BPO</td>
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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

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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 | EcoStruxure Enterprise Server Software Upgrade | | 1.00 | EA | 55647.00 | 55647.00 | 09/05/2023 |

Schedule Total | 55647.00 |
Total PO Amount | 55647.00 |

Authorized Signature
## 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
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<td>8650.00</td>
<td>09/05/2023</td>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPPLICATE**

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**Dispatch Via Print**

- **Payment 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**: 0000012013 Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Pingry
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fleet # 1276</td>
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**Schedule Total**
14030.80

**Total PO Amount**
14030.80
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| 0000010749 Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura George | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
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**Total PO Amount**  
1450.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Low-Carbon steel Bal; 1&quot;&quot; Thick. 4a Wide</td>
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<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1 .  wide, 15 Feet Long</td>
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<td>Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>24.81</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1135.18

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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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
</tr>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026
Tax Exempt? | Tax Exempt ID: |
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Total PO Amount 1098.88
## 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 | UNT System Business Service Center |
| Bill To: | invoices@untsystem.edu | Send Invoices to: |
| Address: | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205
| | Denton TX 76205 | United States |

### Tax Exempt?

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<td>Sickle Cell Test Kit (100T)</td>
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Schedule Total 290.05

| 2 - 1 | Ammonia Inhalents Ampules (10/Box) | | 1.00 | EA | 45.00 | 45.00 | 09/05/2023 |

Schedule Total 45.00

| 3 - 1 | Freight | | 1.00 | EA | 57.84 | 57.84 | 09/05/2023 |

Schedule Total 57.84

**Total PO Amount** 392.89

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000058165
Emma Inc
11 Lea Ave
Nashville TN 37210
United States

**TCM Contract #:** 2023-0324

**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**

| Schedule Total | 31661.09 |

**Total PO Amount**

| Total PO Amount | 31661.09 |

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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</table>

**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

**Total PO Amount**  
356.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

65.67

**Total PO Amount**

65.67

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**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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**Authorized Signature**
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| Supplier: 000023787 | CollegeSource Inc | 8090 Engineer Road | San Diego CA 92111 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Supplier: 0000023787 | CollegeSource Inc | 8090 Engineer Road | San Diego CA 92111 | United States |

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| Total PO Amount | 26322.00 |
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
449.92
Purchase Order

DENTON, TX

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
NT752-NT00001390
09-05-2023

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: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Jeff Sansom/Cheryl Swatloski
Bill To: UNT System Business Service Center
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.

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Schedule Total
16099.00

Total PO Amount
16099.00
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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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:**
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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**
58073.79

**Total PO Amount**
58073.79

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Authorized Signature
## Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**

9634.90

**Total PO Amount**

9634.90
**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

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:** 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**
926.33

**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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<td>Phone/ Email</td>
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<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: 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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<th>PO Price</th>
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| 1 - 1     | 170356N  
10MLPETTETE PAPER PEEL CS200 | 4.00 CS | 55.90 | 223.60 | 09/05/2023 |
| 2 - 1     | 2279  
TIP ART FLT STR  
1000UL 800PK | 2.00 PK | 76.77 | 153.54 | 09/05/2023 |

Schedule Total  
223.60

Schedule Total  
153.54

Total PO Amount  
377.14

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

**Bill To:** UNT System 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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| Total PO Amount | 91675.76 |

Authorized Signature
## Purchase Order

- **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.

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**Schedule Total**: 20.13

**Total PO Amount**: 20.13

---

**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000041182</th>
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**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

112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

4016.98

**Total PO Amount**

4016.98

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Authorized Signature

---

**Supplementary Information**

- **Purchase Order Date:** 09-05-2023
- **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
- **Vendor:** 0000041182
- **Address:** 800 Jackson St  #500
  Dallas TX 75202
  United States

---

**UNIVERSITY OF NORTH TEXAS**
UN System Business Service Center
Denton TX 76205
United States

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Schedule Total**

106.62

**Total PO Amount**

106.62

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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: Standard

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Schedule Total

479.57

Total PO Amount

479.57
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Supplier: 0000013990</td>
<td>Texas Education Agency</td>
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<td>Attn: Accounting</td>
<td>1701 North Congress Avenue</td>
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<td>Austin TX 78701-1494</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Attention: Elizabeth Dracobly</th>
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Schedule Total

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Total PO Amount

4500.00
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<td>1 - 1</td>
<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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Schedule Total: 25.00

Schedule Total: 238.50

Schedule Total: 315.00

Schedule Total: 390.00

Schedule Total: 65.00
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<th>Wilson Bauhaus Interiors LLC</th>
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<tr>
<td>Address</td>
<td>PO Box 95530, Grapevine TX 76099-9734 United States</td>
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<tr>
<th>Attention</th>
<th>Christa Lim</th>
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Total PO Amount: **3213.36**

Authorized Signature

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Suppliers**

Supplier: 0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

**Ship To:**

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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
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**Suppliers:** 0000016146
Short’s Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Item</th>
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**Total PO Amount**

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**Schedule Total**

308981.25

**Total PO Amount**

308981.25

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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
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: 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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<td>REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
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Schedule Total 2536.00

Total PO Amount 2536.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
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Duplication Details:

- **Purchase Order:** NT752-NT00001408  
- **Date:** 09-05-2023  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency:**  

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**Authorized Signature**
**Purchase Order**

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**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

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## TCM Contract #: 2023-1025

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

**NT752-NT00001411 09-05-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Desl, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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?**

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Authorized Signature
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

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### Attention:

Crystal Garrett  
CG24014

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TCM Contract #:

2023-1026

### Tax Exempt?

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### Schedule Total

291.00

### Total PO Amount

291.00

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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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| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **TCM Contract #:** 2023-1026 |

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**Total PO Amount**  
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**Authorized Signature**
Authorization Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 
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Total PO Amount 
5727.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

### 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:  
Bonita White

### Tax Exempt?  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**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

**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**

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:** 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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<td>Award Management Public HigherEd Advance Subscription; INV-0000305496</td>
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**Schedule Total**

55358.52

**Total PO Amount**

55358.52

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**Authorized Signature**
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<th>Supplier: 0000004277</th>
<th>0000004277</th>
<th>Ben E Keith Company</th>
<th>PO Box 2607</th>
<th>FORT WORTH TX 76113</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: Pilar 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 | 90000.00 |
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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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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature

---
## Purchase Order

### Suppliers and Contact Information

**Supplier:** 000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
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?:** Standard
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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Supplier: 0000004277
Ben E Keith Company
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United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount

5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

Authorized Signature
Purchase Order

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<td>J122</td>
<td>CRUCIBLE HIGH FORM</td>
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Schedule Total 99.82

Total PO Amount 99.82

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
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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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</tbody>
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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Digital Library Membership 2023-2024</td>
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**Schedule Total**  
34200.00

**Total PO Amount**  
34200.00

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 / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
<td></td>
<td></td>
<td>10.00</td>
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<td>6.82</td>
<td>68.20</td>
<td>09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
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<td>654.38</td>
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**Schedule Total:** 68.20

**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**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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**Schedule Total**  
162.53

**Total PO Amount**  
162.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032309
IWave Information Systems Inc
28 Hillstrom Ave
Charlottetown PE C1E 2C5
Canada

**Ship To:**
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**Attention:** Kelly Perry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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**Schedule Total**

5090.00

**Total PO Amount**

5090.00

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**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

- **Attention:** Hillary Wells  
  **Bill To:** UNT System Business Service Center

**Ship To:**  
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### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
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<td>287.00</td>
<td>287.00</td>
<td>09/06/2023</td>
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<td>Traditions: Right Side: Fully Enclosed</td>
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<td>287.00</td>
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<tr>
<td>5 - 1</td>
<td>Traditions: Front End: Fully Enclosed</td>
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<td>1.00</td>
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<td>744.00</td>
<td>744.00</td>
<td>09/06/2023</td>
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<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
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<td>09/06/2023</td>
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<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
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<td>544.50</td>
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<td>09/06/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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United States

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<td></td>
<td></td>
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<tr>
<td>9</td>
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<td>1451.00</td>
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<tr>
<td>10</td>
<td>Traditions: Door/window Placed On Leg Header</td>
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<td></td>
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<td>11</td>
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<td></td>
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<td>12</td>
<td>Eagle Point: Side Height: 9'</td>
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**Schedule Total**  
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<tr>
<td>17</td>
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<td>Eagle Point: 8x8 Roll Up Door</td>
<td>1.00</td>
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<td>529.52</td>
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<td>18</td>
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<td>Eagle Point: 30&quot;x30&quot; Window</td>
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<td>EA</td>
<td>85.02</td>
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<td>09/06/2023</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ECS Transportation buses for GB</td>
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<td>1.00</td>
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<td>53650.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
53650.00

**Total PO Amount**  
53650.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

| Supplier: 0000058970 North Texas Five Star Events 2701 Hartlee Field Rd Denton TX 76208 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 |

### DUPLICATE

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<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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</tbody>
</table>

| Supplier: 0000058970 North Texas Five Star Events 2701 Hartlee Field Rd Denton TX 76208 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch

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<th>Extended Amt</th>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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**Authorized Signature**
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<th>PO Price</th>
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<td>Weather Services</td>
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<td>Risk Mgmt- Weather Service</td>
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Purchase Order

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<tbody>
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<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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</tbody>
</table>

Schedule Total                        5265.00

Total PO Amount                        5265.00

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

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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DENTON TX 76205
United States

Authorized Signature
# 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

**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>
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<td>Service Form Request</td>
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<td>EA</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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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Total PO Amount: 576818.50

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
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<td>Address: 800 Jackson St #500</td>
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<tr>
<td>Dallas TX 75202</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

| 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 10450.00

Total PO Amount 10450.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
Supplier: 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 13320.00

Total PO Amount 13320.00
**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

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<tr>
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**Schedule Total**  
253.47

**Total PO Amount**  
253.47

---

Authorized Signature
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
44.22
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Supplier: 0000039108
American School Counselor Association
277 S Washington St Ste 390
Alexandria VA 22314-5046
United States

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Attention: Dominique Hill
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>690.00</td>
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<td>09/06/2023</td>
</tr>
</tbody>
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Schedule Total

Total PO Amount

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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**Schedule Total**  
13.50

**Total PO Amount**  
13.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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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**Schedule Total**  
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**Total PO Amount**  
**1420.00**

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**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**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**

- 77.96
- 278.55
- 122.10
- 200.31
- 191.58
- 400.40

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fischer 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**

**2833.55**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 150.20  
**Schedule Total:** 59.52  
**Schedule Total:** 64.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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 Date Revision:** NT752-NT00001447  
09-06-2023

**Currency:**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

---

**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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
97.60

**Schedule Total**  
101.00

**Schedule Total**  
105.00

**Schedule Total**  
54.00

**Total PO Amount**  
357.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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## 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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Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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**Schedule Total**  
33.96

**Total PO Amount**  
33.96

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Authorized Signature
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25
**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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Denton TX 76205
United States

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<td>Staff Uniforms –</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

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**Schedule Total**

15020.00

**Total PO Amount**

15020.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**: 5421.00

**Total PO Amount**: 5421.00

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**Authorized Signature**
# Purchase Order

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Schedule Total  

40330.35

Total PO Amount  

40330.35

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**Purchase Order**

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**Schedule Total**

24467.87

**Total PO Amount**

24467.87
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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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Total PO Amount | 25653.84
Purchase Order

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Schedule Total: 6466.00

Total PO Amount: 6466.00
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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:** Luke Calcatera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9141.12

**Total PO Amount** 9141.12

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Authorized Signature
**Purchase Order**

| Supplier | 0000005122 | BSN Sports LLC | 14460 Varsity Brands Way | Farmers Branch TX 75244-1200 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total**

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**Total PO Amount**

| 6044.66 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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United States

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1620.00

**Total PO Amount**  
1620.00
Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Uniforms- Cart #
10308787
1.00 EA 5430.25 5430.25 09/06/2023

Schedule Total 5430.25

2 - 1 Rolling Bags -Cart #:
10372230
1.00 EA 1926.00 1926.00 09/06/2023

Schedule Total 1926.00

Total PO Amount 7356.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
NT752-NT000001465  
09-07-2023  
**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**

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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:** 0000005122
- BSN Sports LLC
  - 14460 Varsity Brands Way
  - Farmers Branch TX 75244-1200
  - United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Total PO Amount:** 20318.93

**Authorized Signature**
**Authorized Signature**
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount 20719.13
## Purchase Order

**Authorized Signature**

### 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

### Tax Exempt?
Line- Sch

### Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request
1.00 EA 7920.00 7920.00 09/07/2023

### Schedule Total
7920.00

### Total PO Amount
7920.00
Purchase Order

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<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
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<td>Wall Camera Mount</td>
<td>AL1236</td>
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<td>AG06MK2 6-Channel</td>
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TCM Contract #: 2023-1014

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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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: Life Technologies Corporation</th>
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<td>0000059404</td>
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<td>Life Technologies Corporation</td>
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<td>5781 Van Allen Way</td>
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<td>Carlsbad CA 92008</td>
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
134.50

**Total PO Amount**  
2222.50

---

Authorized Signature
Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<th>Line-Sch</th>
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Schedule Total: 48.06

Total PO Amount: 48.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total   67.19

Total PO Amount   67.19
purchase order

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Authorized Signature

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5501 US Highway 30 W, Fort Wayne IN 46818, United States</td>
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<td>Send Invoices: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 11520.10 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total:**  
87.12  
56.00  
123.20  
63.60  
**Total PO Amount:** 329.92

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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

Total PO Amount: 21848.00
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Schedule Total

Total PO Amount 7775.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Authorized Signature**

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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>
</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:** Nicole Berry/ Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
390.93

**Total PO Amount**  
390.93

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Authorized Signature
## Purchase Order

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**Schedule Total**

125.88

178.02

**Total PO Amount**

303.90

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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
CG24022

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026
**Tax Exempt #:** 2023-1026
**Replenishment Option:** Standard

---

**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:** Nicole Berry/Ecker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
655.00

**Total PO Amount**  
655.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest., prepay & add
- Ship Via: 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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**Attention:** Penny Light

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 520.00

**Total PO Amount**

- 520.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000063653  
  Canon Solutions America, Inc  
  15004 Collections Center Dr  
  Chicago IL 60693-0149  
  United States

- **Ship To:**  
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- **Attention:** Philachon Tarlton  
  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**  
1527.60

**Total PO Amount**  
1827.60
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00001488

Payment Terms
30 days

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Tax Exempt?
Yes

Tax Exempt ID:

Item/Description
1525LF TK89788562T
Combination Padlock
Body Height 3/4 in
Body Material
Stainless Steel Body
Thickness 3/4 in Body
Width 1 7/8 in
Control Key
Registration Required
Yes
Dial Location
Front For Use With
Cabinets Office
Environments and
Equipment School
Employee a

Quantity
3.00

UOM
EA

PO Price
10.33

Extended Amt
30.99

Due Date
09/07/2023

Schedule Total
30.99

2 - 1 1525K-V660 TK89788563T
Key Type
Key-Controlled Dial
Combination Padlock
Control Key Number of
Keys 1
Control Key Code
V660
Lock Brand
MASTER LOCK
Compatible With
Grainger Lock Part
Number 1D573
3HWJ3
3HWJ4
3HWJ5
483N13
Item Key-Controlled
Dial Combination
Padlock

Quantity
1.00

UOM
EA

PO Price
4.52

Extended Amt
4.52

Due Date
09/07/2023

Schedule Total
4.52

3 - 1 5KALJ TK89788564T
Padlock
Shackle Dia. 3/8 in
Shackle Height 2 1/2
in Shackle Width
15/16 in Shackle
Material Steel Body
Height 1 1/2 in Body
Width 2 in Body
Thickness 1 in Body
Material Steel Number

Quantity
4.00

UOM
EA

PO Price
21.13

Extended Amt
84.52

Due Date
09/07/2023

Schedule Total
84.52

Authorized Signature
**Purchase Order**

**Order Details**

- **Purchase Order Number**: NT752-NT00001488
- **Date**: 09-07-2023
- **Revision**:

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**Buyer Information**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**:

**Supplier Information**

- **Mavich Grainger Products**
- **525 Commerce St**
- **Southlake TX 76092**
- **United States**

**Attention**: Valerie Hancock

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**: Standard

**Replenishment Option**: Standard

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**Schedule Total**: 84.52

**Total PO Amount**: 120.03

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## Purchase Order

**Supplier:** 0000030363
atlasRFIDstore
2014 Morris Ave
Birmingham AL 35203-4108
United States

**Ship To:**
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**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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**Tax Exempt ID:**

| Replenishment Option: | Standard |

**Schedule Total:** 8150.00

**Total PO Amount:** 8150.00

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Authorized Signature
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Supplier: 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4200.00
Total PO Amount 4200.00
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Total PO Amount: 82.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

Ship To: 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 297276.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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-NT00001494
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:** 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

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**Schedule Total**
2692.20

**Total PO Amount**
4574.49

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000042761 North Texas Laundromat 1501 Eagle Dr Denton TX 76201 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Randy Brooks |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 7490.62
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Total PO Amount 869.82

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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

**NT752-NT00001498**

**Change Order - Reprint**

**Dispatch Via Print**

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**Schedule Total**: 198.36

**Schedule Total**: 28.86

**Schedule Total**: 160.66

**Schedule Total**: 105.48

**Total PO Amount**: 493.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

**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

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**DUPLEX**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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Schedule Total: 7089.00

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Schedule Total: 646.00

Total PO Amount: 7735.00
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Schedule Total: 15000.00

Total PO Amount: 15000.00
## 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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</tbody>
</table>

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**Attention:** Pilar 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: 0000047688 ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States |
|----------------|

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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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Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001509

**Date:** 09-07-2023

**Revision:**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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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

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**Schedule Total**
275.00

**Total PO Amount**
275.00

**Authorized Signature**
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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: 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:
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 75000.00 75000.00 09/07/2023

Schedule Total

Total PO Amount

75000.00
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Total Schedule: 232.42

Total Schedule: 27.05

Total Schedule: 72.51

Total Schedule: 14.18

Total Schedule: 8.94

Total Schedule: 78.00

Total Schedule: 51.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td></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

### 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

51.86

### Total PO Amount

484.96

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<th>Line-Sch</th>
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Schedule Total

| Schedule Total | 480.00 |
| Schedule Total | 140.80 |

Total PO Amount

| Total PO Amount | 620.80 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-NT00001515
09-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24023

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 230.74

Total PO Amount 230.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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| Total PO Amount | 947.36 |

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Authorized Signature

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<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

Tax Exempt Option: Standard
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Schedule Total: 108.00

Total PO Amount: 108.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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**  
36.00

**Schedule Total**  
73.00

**Total PO Amount**  
109.00

Authorized Signature
**University of North Texas**  
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>
<td></td>
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Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
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>$25 Gift Card for Research Participants</td>
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Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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| 2 - 1    | ENERGY CHARGE FOR LN2             |        | 3780.00  | EA    | 0.02     | 75.60       | 09/07/2023|

**Schedule Total**  
75.60

| 3 - 1    | HAZARDOUS MATERIAL CHARGE         |        | 12.00    | EA    | 8.00     | 96.00       | 09/07/2023|

**Schedule Total**  
96.00

| 4 - 1    | NITROGEN INDUSTRIAL MICROBULK     |        | 3600.00  | EA    | 1.32     | 4752.00     | 09/07/2023|

**Schedule Total**  
4752.00

| 5 - 1    | RENTAL BULK TANK                  |        | 12.00    | EA    | 298.00   | 3576.00     | 09/07/2023|

**Schedule Total**  
3576.00

**Total PO Amount**  
8979.60
**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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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

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062749 Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States | Ship To:  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1-1 | 9.2 Game Day Operations | | | 1.00 | EA | 300.00 | 300.00 | 09/08/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**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:** 0000031323
MW Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total** 49380.00

**Total PO Amount** 49380.00

---

Authorized Signature
### Purchase Order

**Multi Line Shipment**

**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

**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 | 210000.00 | 210000.00 | 09/08/2023

**Schedule Total**

210000.00

**Total PO Amount**

210000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039164
Winn, Yvette
930 Nysted Dr
Solvang CA 93463-2248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 4193.99

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**Authorized Signature**
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Schedule Total: 40000.00

Total PO Amount: 40000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000033069 | 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 |
|------------------------|-------------------------------------------------|--------------------------|--------------------------|
| LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States | | | |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 – 1 | 180-328429 | | | 1.00 | EA | 552.08 | 552.08 | 09/08/2023 |

**Total PO Amount**  
552.08
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N643 TK89444488T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
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<td>31DK58 TK89444490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None</td>
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**Schedule Total**  
239.80

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|        | 2 - 1    | N644 TK89444489T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical-Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil |           | 20.00 | EA  | 14.64   | 292.80      | 09/08/2023 |
|        | 3 - 1    | 31DK58 TK89444490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None |           | 60.00 | EA  | 25.84   | 1550.40     | 09/08/2023 |

**Schedule Total**  
292.80

---

**Total**  
532.60

---

**Authorized Signature**
# Purchase Order

**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

## Tax Exempt?

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<td>4YNR9 TK9844491T Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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<td>UNV28068 TK9844492T 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</td>
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<td>MGRL2P0808 TK9844493T Reclosable Poly Bag Bag Closure Type Zip Seal Low Density Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal</td>
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**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>NT090</td>
<td>TK9844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td>TK9844495T 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 Dispenser</td>
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<tr>
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**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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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**Schedule Total** 25.60

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<td>8 - 1</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in</td>
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**Schedule Total** 109.72

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**Schedule Total** 42.36

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
---|---|---
Yes | | Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | TK89896309T Handle Tool Type Broom Handle | | 4.00 | EA | 32.79 | 131.16 | 09/08/2023
2 | TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad | | 1.00 | EA | 0.00 | 0.00 | 09/08/2023

**Schedule Total**  
42.36

**Schedule Total**  
131.16

**Schedule Total**  
0.00

**Total PO Amount**  
1565.48

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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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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 242.81
## Purchase Order

### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
CG24029

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Denton TX 76205  
United States

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NT752-NT00001535

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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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## Purchase Order

**University of North Texas**  
UNT System Business Service  
Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000034061  
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

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**Schedule Total**  
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**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

**Purchase Order**

**Supplier:** 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Schedule Total**
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**Total PO Amount**
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UNT System Business Service Center
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|          | Schedule Total          | 1844.31     |
|          | Total PO Amount         | 1844.31     |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**

Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Service Form Request

### Tax Exempt ID:
- **Mfg ID:**

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

50.00

**Total PO Amount**

100.00

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

**Purchase Order**

---

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order Date Revision**  
NT752-NT00001543 09-08-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
GROUND

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000018307
Ruthman,Amanda
801 Lake Carolyn Pkwy Apt 3058
Irving TX 75039
United States

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Denton TX 76205
United States

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**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer:** Morales, Gabriel Adrian
Morales@untsystem.edu

**Supplier:** UNT 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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| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | FY24 BPO Smart Care- Mean Greens | | | 1.00 | EA | 14000.00 | 14000.00 | 09/08/2023 |

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 32000.00

Total PO Amount: 32000.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNSYSTEM**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplemental Information:**
- **Line #1**
  - ** hunene, REAGENTPLUS, >=99%, 8HUNENE, REAGENTPLUS, >=99%**
  - **Quantity:** 1.00 EA
  - **UOM:** EA
  - **PO Price:** 109.00
  - **Extended Amt:** 109.00
  - **Due Date:** 09/08/2023

  **Schedule Total:** 109.00

- **Line #2**
  - **sulfuric acid, ACS REAGENT, 95.0-98.0%, sulfuric acid, ACS REAGENT, 95.0-98.0%**
  - **Quantity:** 1.00 EA
  - **UOM:** EA
  - **PO Price:** 103.00
  - **Extended Amt:** 103.00
  - **Due Date:** 09/08/2023

  **Schedule Total:** 103.00

- **Line #3**
  - **4'-phtyl-4'-biphenylcarbonitrile, 98%, 4'-phtyl-4'-biphenylcarbonitrile, 98%**
  - **Quantity:** 1.00 EA
  - **UOM:** EA
  - **PO Price:** 116.00
  - **Extended Amt:** 116.00
  - **Due Date:** 09/08/2023

  **Schedule Total:** 116.00

**Total PO Amount:** 328.00

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Schedule Total 30000.00

Total PO Amount 30000.00
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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:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:** 2023-1026

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**Schedule Total** 351.94

**Total PO Amount** 351.94

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Payment Terms**

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**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi

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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

**Tax Exempt?**

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<td>EYA2 Polyclonal Antibody</td>
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**Schedule Total**

| 362.00 |

**Total PO Amount**

| 362.00 |
# 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:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
305.50

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**Authorized Signature**

---

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Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
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**Schedule Total** 215.32

**Total PO Amount** 215.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total 7886.12

Total PO Amount 7886.12

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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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Denton TX 76205
United States

**Purchase Order**
NT752-NT00001558 09-08-2023

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**Total PO Amount**

559.54
**Purchase Order**

**Supplier:** 000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
254.00

**Schedule Total**  
111.65

**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

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<th>AIDIN ROBOTICS INS</th>
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**Schedule Total**

1959.00

**Total PO Amount**

1959.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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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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### 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:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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Denton TX 76205  
United States

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**Attention:** Shawn Adams

**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 | Amazon e-gift cards | 3.00 | EA | 50.00 | 150.00 | 09/11/2023 |

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total:**

426.35

64.95

220.00

95.76

143.24

68.72

41.02

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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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**  
1060.04

---

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  
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Authorized Signature**
Purchase Order

**Suppliers:**
- 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**
- 95.56

**Total PO Amount**
- 2703.21

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Schedule Total 53072.64

Total PO Amount 53072.64

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier        | FEI Company                        | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Bill To:  
|-----------------|-----------------------------------|----------|--------------------------------------------------------------------------------------------|------------|----------------
| **Tax Exempt?** | **Tax Exempt ID:**                | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|                 |                                   | Standard | 1 - 1 | MDC lab Nova dual beam service contract | 0000018512 | 1.00 | EA | 85344.96 | 85344.96 | 09/08/2023 |

**Schedule Total**  
85344.96

**Total PO Amount**  
85344.96

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | Ship To:  
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| Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
152.84

**Total PO Amount**  
152.84

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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

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0011

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**Schedule Total**  
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| 2 - 1    | SDD Module Coverage    |        | 1.00     | EA  | 13530.00  | 13530.00     | 09/08/2023  |

**Schedule Total**  
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| 3 - 1    | Velocity Pro (With EDS)|        | 1.00     | EA  | 19280.00  | 19280.00     | 09/08/2023  |

**Schedule Total**  
19280.00

**Total PO Amount**  
49956.92

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

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Supplier: 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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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.

Attention: Bruce Hale Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 26.39

Total PO Amount 26.39

Authorized Signature
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# Purchase Order

**Supplier:** American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborage 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

<table>
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| 1 - 1    | Invoice for closed PO  
NT752-0000248636 |             |                |       | Standard               | 1.00     | EA  | 481.60   | 481.60       | 09/08/2023 |

**Schedule Total**  
481.60

**Total PO Amount**  
481.60

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**Authorized Signature**
**Purchase Order**

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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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**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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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 288.00

Total PO Amount: 288.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr Houston TX 77092  
United States  

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Schedule Total**  
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**Total PO Amount**  
638.50  

**Authorized Signature**
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Purchase Order

**Supplier:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total
154680.33

Total PO Amount
154680.33

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
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**
1297.41

**Total PO Amount**
1297.41

Authorized Signature
# 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

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000016698
Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

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**Bill To:**
UNT System Business Service Center
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 | 9.2 FB Commission |  |  | 1.00 | EA | 1389.48 | 1389.48 | 09/08/2023

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1389.48 | 1389.48
**Purchase Order**

**Duplicate**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

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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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**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
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**  
1327.50

**Total PO Amount**  
1327.50

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Unauthorized Signature**
## 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:** 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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**Total PO Amount**  
68780.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

457.54

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**Authorized Signature**
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**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
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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**Schedule Total** 175.00

**Total PO Amount** 175.00
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<td>Morales, Gabriel Adrian</td>
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<td>Address: 1412 Main St Ste 2000</td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 40000.00

Total PO Amount: 40000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States  

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>FY24 Royalty-Jamba Juice</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

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<td>18845.00</td>
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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

### SUPPLIER:
000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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Authorized Signature
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Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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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**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**: 000065155
Tanya L
Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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**Attention**: Febe Moss

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 250000.00 |

**Total PO Amount**

| 250000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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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 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**  
548.00

| 2 - 1     | A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES |  |  | 1.00 | EA | 2460.00 | 2460.00 | 09/08/2023 |
|           |                                              |  |        |          |     |          |              |          |
|           |                                              |  |        |          |     |          |              |          |

**Schedule Total**  
2460.00

| 3 - 1     | CS12000 CST PCR CLEAN-UP KIT |  |  | 1.00 | EA | 253.00 | 253.00 | 09/08/2023 |
|           |                                              |  |        |          |     |          |              |          |
|           |                                              |  |        |          |     |          |              |          |

**Schedule Total**  
253.00

**Total PO Amount**  
3261.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 381.00
- 152.44
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**Total PO Amount**

- 904.39
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Total PO Amount: 276.85
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount** 2808.50
**Purchase Order**

**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

---

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1451.48
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
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
## Purchase Order

**CHANGE ORDER - REPRINT**

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Agdia Inc
- **Address:** 52642 County Road 1
  Elkhart IN 46514
  United States

### Attention

- **Name:** Rebecca Petrusky

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** 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?

- **Line:** 1
- **Sch:** 1
- **Tax Exempt ID:** 0000014779
- **Supplier:** Agdia Inc
- **Address:** 52642 County Road 1
  Elkhart IN 46514
  United States

### Replenishment Option

- **Standard**

### Schedule Total

- 9850.00

### Total PO Amount

- 9850.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX  
**Purchase Order**  
NT752-NT00001608  
**Date**  
09-11-2023  
**Revision**  

## Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

## Buyer  
**Morales, Gabriel Adrian**  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:  
Miguel Portillo

## Supplier:  
0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?  
No

## Tax Exempt ID:  

## Replenishment Option:  
Standard

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## Schedule Total  
70200.00

## Total PO Amount  
70200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005450  
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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**Total PO Amount**  
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Authorized Signature
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| 09/11/2023 |

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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.
**Company Information**

- **Company:** University of North Texas
- **Location:** UNT System Business Service Center
- **Address:** Denton TX 76205 United States

**Purchase Order Information**

- **Order Number:** NT752-NT00001611
- **Date:** 09-11-2023
- **Revision:** 1 - 2023-09-27
- **Payment Terms:** 30 days
- ** Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
  - **Phone/Email:** 940/369-5500
  - **Email:** Owain.Spencer@untsystem.edu

**Supplier Information**

- **Supplier:** Eagle Maintenance Co Inc
  - **Address:** 10833 Alder Cir
  - **City:** Dallas
  - **State:** TX
  - **Zip:** 75238-1348
  - **Country:** 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 Item Details**

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- **Schedule Total:** 71760.00
- **Total PO Amount:** 71760.00

**Authorized Signature**
Purchase Order

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**Total PO Amount**

| Total PO Amount | 377.90 |

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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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000039213
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
United States

### SHIP TO:
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### Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option:  
Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
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Schedule Total

Total PO Amount 12500.00
Purchase Order

**Supplier:** 0000029013
Tagboard, Inc
8201 164th Ave NE Ste 200
Redmond WA 98052-7615
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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Schedule Total 75.00

Total PO Amount 150.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>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:** 0000029639
DWilliams Enterprises, Inc
dba North Texas Escort Services
2700 Piersall Dr
McKinney TX 75072-3406
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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<table>
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<tr>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
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Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
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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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

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Anthology- DSA</td>
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<td>56261.00</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037992  
Porchia, Daijah  
7645 Waterlace Dr  
Fairburn GA 30213  
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

---

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000059209 North Texas Public Broadcasting dba KERA 3000 Harry Hines Blvd Dallas TX 75201 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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<tbody>
<tr>
<td><strong>Attention:</strong> Cynthia Carter</td>
<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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### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<td>3</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
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Schedule Total

| 1280.39 |
| 1213.61 |
| 390.90  |
| 0.00    |

Total PO Amount

| 2884.90 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
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

<table>
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**Authorized Signature**
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Total PO Amount 195752.25
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**Purchase Order**

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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

---

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
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:** 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**
Purchase Order

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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.
Purchase Order

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<td>90 Broad St Ste 2100</td>
<td>New York NY 10004-2272</td>
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<td>Sharon Crosswhite</td>
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Schedule Total | 887.00 |

Total PO Amount | 887.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total** 907.44

**Total PO Amount** 907.44

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**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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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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**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

---

**Authorized Signature**
## Purchase Order

**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:** 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

---

Authorized Signature

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

95.00

166.00

47.00

62.00

56.82

56.24

28.14

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**  

| Total PO Amount | 736.80 |

---

**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

- **Supplier:** 0000033024
  MasterWord Services Inc
  303 Stafford St
  Houston TX 77079-2345
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Febe Moss

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**

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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:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**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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<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
41899.68

**Total PO Amount**  
41899.68

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Andre Shaw
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>14460 Varsity Brands Way</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

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30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Attention:** Pilar 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**  
70129.50

**Total PO Amount**  
70129.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>45725.47</td>
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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
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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500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
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

| Supplier: | 0000005128  
| REDDY ICE  
| 309 ENTERPRISE DRIVE  
| PILOT POINT TX 76258-0000  
| 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 | Tax Exempt ID | Mfg ID | PO Price | Extended Amt | Due Date |
| 1-1 | Service Form Request | | | 15000.00 | 15000.00 | 09/11/2023 | |

Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
| 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 |

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<td>1-1</td>
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<td>2933510.14</td>
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**Total PO Amount** 2933510.14
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Schedule Total 57000.00
Total PO Amount 57000.00
**Purchase Order**

**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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>3505</td>
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<td>79.50</td>
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<td>VWR PETRI DISH 100X15 MM CS500</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Ann Arbor MI 48108</td>
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<th>Attention: Lidia Arvisu</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: Standard |
|---------------------------------------------------|
| 1 - 1 | RefWorks Institutional |

| Schedule Total | 30922.06 |
|---------------------------------------------------|
| Total PO Amount | 30922.06 |
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
382.00

**Total PO Amount**  
382.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice 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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**Total PO Amount**  
49967.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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**Total PO Amount** 443.83

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Authorized Signature
**Purchase Order**

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**Schedule Total**

757.63

**Total PO Amount**

757.63
**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

<table>
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<td>Dell 24 Monitor-basic</td>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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Attention: Donovan 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>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**  
827.25

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<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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<td>1993.61</td>
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**Schedule Total**  
1993.61

**Total PO Amount**  
2820.86

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
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**Schedule Total**

| Schedule Total | 25.00 |

**Total PO Amount**

| Total PO Amount | 25.00 |
**Purchase Order**

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lever Knife-Edge Clamp</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**DUPPLICATE**  
**Purchase Order:** NT752-NT00001661  
**Date:** 09-11-2023  
**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  
**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038161
Innovation Sciences Inc.
680 E. Colorado Blvd. Suite 180 & 2nd Floor
Pasadena CA 91101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24030

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
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

<table>
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<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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**Schedule Total**

27736.00

**Total PO Amount**

27736.00
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**Total PO Amount**  

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|---|----|
| **Schedule Total** | **7000.00** |

**Total PO Amount**  

|  |  
|---|----|
| **7000.00** |  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032560  
GoVision LP  
8291 Gateway Dr Ste 100  
Argyle TX 76226  
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>Marquee Service Visit</td>
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<td>Standard</td>
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<td>1500.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**Number:** NT752-NT000001666  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000039636  
**Address:** Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
**Attention:** Melissa Day
**Bill To:** UNT System Business Service Center
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039636  
**Address:** Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>subscription fee for GetAnswers Comprehensive Service</td>
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<td>09/12/2023</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

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00001667  
- **Date**: 09-12-2023  
- **Revision**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 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**: 174.39

**Total PO Amount**: 174.39

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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:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
842.94

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**Purchase Order**  
NT752-NT00001668  
09-12-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu  
Currency

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura George</th>
<th>Bill To: UNT System Business Service Center</th>
<th></th>
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<td>Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: Photo Bus DFW</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td>2318 Rusk Ct</td>
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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

## Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To
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## TCM Contract #:
2023-1026

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

### 1 - 1
A11750
A11750 ACID OPTIMA LC/MS 50ML

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**Schedule Total**

22.39

**Total PO Amount**

22.39

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**Authorized Signature**
## Purchase Order

- **Purchase Order**: NT752-NT00001671
- **Date**: 09-12-2023
- **Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**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

**Tax Exempt?**: 
**Tax Exempt ID**: 
**Replenishment Option**: Standard

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<td>1</td>
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<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 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:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>9.10 Game Guarantee</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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
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<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
<td>375000.00</td>
<td>09/12/2023</td>
<td>Standard</td>
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**Schedule Total**: 375000.00

**Total PO Amount**: 375000.00

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**Supplier**: 0000012195
Abilene Christian University
1600 Campus Ct
ACU Box 29110
Abilene TX 79699
United States

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**Attention**: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Bill To**:

- **Address**: UNT System Business Service Center
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu
- **Currency**: U.S. Dollars

---

**Payment Terms**:
- **30 days Dest. prepay & add**

**Freight Terms**:
- **Ground**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002616 Daktronics
**PO Box 5110**
**201 Daktronics**
**Brookings SD 57006-5110**
**United States**

**Ship To:**
**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>Line/Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
Purchase Order

DUPPLICATE

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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>
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Supplier: 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<td>09/12/2023</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

### Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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| Supplier: 0000002192 Entech Sales & Service Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>200300.00</td>
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<td>09/12/2023</td>
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**Schedule Total**:

200300.00

**Total PO Amount**:

200300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF- F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
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<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
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<td>717.30</td>
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**Total PO Amount**  
8959.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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**Schedule Total**

| 1153.75 |
| 2041.39 |

**Total PO Amount**

| 3195.14 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
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**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**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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<td>1-1</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:**  
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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Chaguinian proofreading</td>
<td></td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

25000.00

**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:**  
This is not a valid Purchase Order.  
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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

<table>
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<th>Line-Sch</th>
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<td>Standard</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
## Purchase Order

**Suppliers:** 000033859  
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

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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- **Supplier:** 000033859  
- **Ship To:** This is not a valid Purchase Order.  
- **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**

**Authorized Signature**
**Purchase Order**

**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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<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**  

---

**Authorized Signature**

---

**Purchase Order**  
**NT752-NT00001689**  
**09-13-2023**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**  
0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nonet Charts</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### 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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**Total PO Amount** 1773.00
**Purchase Order**

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**Schedule Total**

| 46750.00 |

**Total PO Amount**

| 46750.00 |
**Purchase Order**

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<td>Taelon Payne</td>
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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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Schedule Total 8471.64

Total PO Amount 8471.64

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 50132.00

Total PO Amount 50132.00

Supplier: 0000003201
RESIDENTIAL MGMT SYSTEMS
9131 Anson Way
Ste 301
Raleigh NC 27615-5050
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**

- **Vendor:** Sunbelt Pools
  - Address: 10555 Plano Rd, Dallas, TX 75238-1305, United States

- **Attention:** Laura Palacios

- **Payment Terms:**
  - 30 days Dest, prepay & add

- **Ship Via:** GROUND

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<td>Muriatic Acid 15 gallon DRUM</td>
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<td>Taylor reagent #4-2 oz.*</td>
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- **Schedule Total:**
  - 1010.28
  - 179.09
  - 1227.20
  - 131.16
  - 110.00
  - 80.12
  - 6.86
  - 22.50

- **Total:** 3804.12

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## Supplier Information

**Supplier:** Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

## Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

## Line Item Details

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<td>Taylor FAS-DPD Reagent 2 oz.</td>
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**Schedule Total**

- 22.50

- 13.52

- 113.84

- 90.36

**Total PO Amount:** 2984.93
Purchase Order

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
152.50

**Total PO Amount**  
152.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

- **Purchase Order:** NT752-NT00001699  
  **Date:** 09-13-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
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**Schedule Total**

220.60

**Total PO Amount**

220.60
 Purchase Order

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

| Ship To: Attention: Kathryn Tunks |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: | 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

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<th>Due Date</th>
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<tr>
<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>
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<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
<td>09/13/2023</td>
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<td>MKOU3LL/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>
<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 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<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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<tr>
<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**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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<tr>
<td>3 - 1</td>
<td>CON 1 - Installation &amp; Familiarisation Training</td>
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**Schedule Total:** 29500.00  
**Schedule Total:** 795.00  
**Schedule Total:** 3000.00  
**Schedule Total:** 1800.00

**Total PO Amount:** 35095.00

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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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.snyder@untsystem.edu

---

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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

---

| Supplier: 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** 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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Drug Control Kit, ISCREEN POSI PO LN 1 | | 2.00 | EA | 40.46 | 80.92 | 09/13/2023 |

**Schedule Total**  
80.92

**Total PO Amount**  
80.92

---

**Authorized Signature**
**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROFOPRE 2&quot; PO LN 1</td>
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**Schedule Total**  
200.76

**Total PO Amount**  
200.76
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount** 3243.97
### 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:** 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>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Extended Amt</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**Supplier:** 0000020516  
University of Massachusetts  
100 Venture Way Ste 201  
Isenberg School Of Management  
Hadley MA 01035-9462  
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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | UMass Data Work | | | 1.00 | EA | 5000.00 | 5000.00 | 09/13/2023 |

**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States |
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<tr>
<td>Attention</td>
<td>Laura George</td>
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</table>
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 5488.65 |
| Total PO Amount | 5488.65 |

Authorized Signature
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<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Purchase Order Number: NT752-NT00001711
Date: 09-01-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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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<th>Line-Sch</th>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

Ship To: 
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>FY24 -ISI Trimark- Eagle Landing</td>
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
Purchase Order

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<td>FY24 -ISI Trimark - Mean Greens</td>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 - ISI Trimark-Kitchen West</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan  
**Ship To:**  
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<td>FY24 -ISI Trimark-Clark Bakery</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000047217 Gideon Foundation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie Watson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gideon Foundation</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>12855 Swan Lake Drive</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Frisco TX 75033</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td><strong>Line</strong></td>
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<td>GIDEON (0501-05312023)</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00001716 09-13-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Authorized Signature**
### Purchase Order

**DUPLEX**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT00001719</td>
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**Payment Terms**

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<th>30 days</th>
<th>Freight Terms</th>
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<td>Dest. prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

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**Supplier:** 0000023067  
**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

---

<table>
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<tbody>
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<td>1 - 1</td>
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**Schedule Total**

1700.65

**Total PO Amount**

1700.65

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**Authorized Signature**
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<td>1</td>
<td>Annual Site License</td>
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<td>29088.37</td>
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Total PO Amount: 42088.01
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001722  
09-13-2023

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CVAD - Guest Speaker 50%</td>
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<tr>
<td>2 - 1</td>
<td>Guest Speaking Engagement - CVAD</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
2700.00

**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt ID:** Replenishment Option: Standard
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<td>FY24 Entech Blanket</td>
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Schedule Total: 45000.00

Total PO Amount: 45000.00
**Purchase Order**

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**Schedule Total**

32000.00

**Total PO Amount**

32000.00
**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
Saint Louis MO 63150-5614  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000017519
**Morales, Gabriel Adrian**
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**
70000.00

**Total PO Amount**
70000.00

**Authorised Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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**Schedule Total**  

50000.00

**Total PO Amount**  

50000.00
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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount** 449.75

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

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Attention: Taelon Payne
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 – 1 KSA FY24 Annual PO / 1.00 EA 150000.00 150000.00 09/13/2023
Vent Hood & Dryer Duct Cleaning

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<th>Line-Sch</th>
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<td>4 - 1</td>
<td>106R03929 Xerox VersaLink C605 Extra High Capacity magenta original toner cartridge</td>
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<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
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<td>2.00</td>
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<td>578.14</td>
<td>1156.28</td>
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<td>6 - 1</td>
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<td>350.55</td>
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**Tax Exempt ID:**

- **Line 1:** 106R03930
- **Line 2:** 106R03898
- **Line 3:** 106R03928
- **Line 4:** 106R03929
- **Line 5:** 106R04076
- **Line 6:** 106R04077

**Attention:** Kristi Burns

**Bill To:** UNT System Business Service Center

**Supplier:** Mpulse Healthcare & Technology, LLC

106R03930: Xerox VersaLink C605 Extra High Capacity yellow original toner cart

106R03898: Xerox VersaLink C605 yellow toner cartridge

106R03928: Xerox VersaLink C605 Extra High Capacity cyan original toner cartridge

106R03929: Xerox VersaLink C605 Extra High Capacity magenta original toner cartridge

106R04076: Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow

106R04077: Xerox High Capacity

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**Authorized Signature**
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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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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
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<td>2023.54</td>
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<td>Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black</td>
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Total PO Amount: 9111.36
**Purchase Order**

**Supplied by:**
0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:**
Sharon McKinnis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Nelnet QuikPAY FY24</td>
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<td>1.00</td>
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<td>85000.00</td>
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**Schedule Total**
85000.00

**Total PO Amount**
85000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

**Ship To:**
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**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<td>FY24 Parchment</td>
<td>15314.00</td>
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**Schedule Total**

15314.00

**Total PO Amount**

15314.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Notice:** 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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<td>Nelnet SCR FY24</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>1 - 1</td>
<td>210-AYQG Dell 27 Monitor - C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>385.00</td>
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Schedule Total: 385.00

Total PO Amount: 385.00
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| Supplier          | 000039245 Eastwood, Cody 2333 Pheasant Dr Little Elm TX 75068-6658 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>
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<tr>
<td>1 - 1</td>
<td>9.2 Production</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/13/2023</td>
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</tbody>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>8.27 Soccer Production</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
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<td>8.27 Soccer</td>
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Total PO Amount: 1250.00
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```
Supplier: 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States
```

```
Ship To:  
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```

```
Attention: Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
```

```
Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option: Standard
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Schedule Total  

Total PO Amount  

4000.00

Authorized Signature
## Purchase Order

### Supplier: Stats, LLC
- Address: 2775 Sherman Road, Northbrook IL 60062, United States
- Tax Exempt? Yes
- Tax Exempt ID: 0000073805
- Mfg ID: 0000073805

### Ship To:
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### Attention:
- Pilar Bradfield

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Purchase Order Details:
- **Purchase Order Number**: NT752-NT00001739
- **Date**: 09-13-2023
- **Revision**

### Payment Terms:
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer Information:
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details:

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<td>1-1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td></td>
<td>1.00 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**

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<td>Dest. prepay &amp; add</td>
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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:** 0000014686  Sidearm Sports LLC  c/o Learfield Communications LLC  PO Box 843038  Kansas City MO 64184-3038  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>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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<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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

|                         | 10000.00 |

**Total PO Amount**  

|                         | 10000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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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<td>1 - 1</td>
<td>QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
<td>1.00 EA</td>
<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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.10 Sam Golden</td>
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</table>
**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:** Amber Tyler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Z16R0005U</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

1610.69

206.12

**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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**Schedule Total**

|                  | 10450.00 |

**Total PO Amount**

|                  | 10450.00 |
### 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:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
<td>0000013535</td>
<td>2.00</td>
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<td>386.00</td>
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**Schedule Total**  
772.00

**Total PO Amount**  
772.00
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>RECEIVE, DELIVER AND INSTALL</td>
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**Total PO Amount**
9365.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**:  
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**TCM Contract #:** 2023-0992

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**Authorized Signature**

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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:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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<td>09/13/2023</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**

| 2930.54 |
| 385.56 |

**Total PO Amount**

| 3316.10 |

Authorized Signature

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## 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

### Replenishment Option: Standard

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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
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**Schedule Total**

| 40627.86 |
| 1015.70 |
| 0.01 |

**Total PO Amount**
41643.57

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

Ship To:  
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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

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Schedule Total  
1500.00

Total PO Amount  
1500.00
Purchase Order

Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3000.00

Schedule Total 3000.00

Total PO Amount 6000.00
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<td>endothelial cell growth supplement</td>
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Schedule Total 228.00

Total PO Amount 228.00
# 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:** 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>D12345 DMSO DIMETHYL SULFOXIDE 10X</td>
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**Total PO Amount**: 739.35

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

```
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
203.89

**Total PO Amount**  
203.89

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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  
**Bill To:** 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**  

65.60  

63.65  

82.00  

70.72  

78.92

**Total PO Amount**  

360.89

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice 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**

119.64

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2600.00

Total PO Amount  
2600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

4493.78

**Total PO Amount**

4493.78
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**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**
250000.00

**TOTAL PO AMOUNT**
250000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000031167  
Rawlings Sporting Goods  
510 Maryville University Dr  
Saint Louis MO 63141-5842  
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**: 10000.00

**Total PO Amount**: 10000.00

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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**

**DUPLECTE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 315.32

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**Schedule Total** 97.96

**Total PO Amount** 413.28

Authorized Signature
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Supply: 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

<table>
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Schedule Total 48.98

Total PO Amount 364.30
Purchase Order

DUPPLICATE

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24042

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>T097425G</td>
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<td>EA</td>
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Schedule Total: 26.51

Total PO Amount: 26.51

Authorized Signature
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**Supplier:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

**Ship To:**

**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>Base Services - WJHW</td>
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<td>Structural PE - LAFP</td>
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<td>1500.00</td>
<td>1500.00</td>
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</table>

**Total PO Amount**

4750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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<tr>
<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></td>
<td>24.00</td>
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<td>148.80</td>
<td>3571.20</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
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<td>148.80</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>1.00</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>1.00</td>
<td>EA</td>
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<td>BORGO FREIGHT</td>
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**Schedule Total**

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**Schedule Total**

3571.20

1785.60

1965.00

985.00

340.00

**Authorized Signature**
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<td></td>
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<td>8646.80</td>
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**Supplier:** 000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
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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>260.00</td>
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Schedule Total

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| Schedule Total|               |               |               |

Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:**  
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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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<tr>
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<td>Overflow bin TruPrint 2000</td>
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<td>10639.20</td>
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**Schedule Total**  
10639.20

**Total PO Amount**  
10639.20

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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>DUPLICATE</th>
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<td>Purchase Order</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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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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<th>Supplier</th>
<th>Optima Central Inc</th>
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<tr>
<td>Mfg ID</td>
<td>0000023652</td>
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<tr>
<td>Location</td>
<td>2241 E Continental Blvd Ste 140</td>
</tr>
<tr>
<td>City</td>
<td>Southlake</td>
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<td>State</td>
<td>TX</td>
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<tr>
<td>Zip Code</td>
<td>76092-9782</td>
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<tr>
<td>Country</td>
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**Attention:** Lauren Pratt  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td>Standard</td>
<td>98880.00</td>
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Schedule Total | 98880.00 |

Total PO Amount | 98880.00 |

Authorized Signature
# Purchase Order

**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:**
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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Watermarks Insights 3rd Year</td>
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<td>164155.99</td>
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<td>09/14/2023</td>
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**Schedule Total**
164155.99

**Total PO Amount**
164155.99

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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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<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:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MISC - Landscaping</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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'' TouchScreen</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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**Total PO Amount**  
8684.55

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The document is intended for reporting purposes only.
**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

<table>
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<th>Due Date</th>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>EA</td>
<td>5837.75</td>
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<tr>
<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<tr>
<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarboj items</td>
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<td>260.00</td>
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<tr>
<td>5 - 1</td>
<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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**Schedule Total:**  
5837.75  
14957.75  
899.00  
260.00  
264.00  
3000.00

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>12 - 1</td>
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Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 6935.00

**Schedule Total** 0.00

**Total PO Amount** 46183.00

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**Authorized Signature**
Purchase Order

**DUPLICATE**

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**Buyer**

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**Supplier:** 0000004656

**Concept3D Inc**

1800 Wazee Street Suite 300

Denver CO 80202

United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request - Localist FY24 | | 1.00 | EA | 21037.50 | 21037.50 | 09/14/2023

**Schedule Total**

| 21037.50 |

**Total PO Amount**

| 21037.50 |
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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<td>Sierra Academic Core Bundle: $132326.06</td>
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**Schedule Total**: 132326.06

**Total PO Amount**: 132326.06

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**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

---

**Tax Exempt**: Standard

**Tax Exempt ID**: Replenishment Option: Standard

**Total PO Amount**: 132326.06

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**Authorized Signature**
**Purchase Order**

### Supplier
- **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
- **Carlos Valdez**

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

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**Total PO Amount**

691.22
**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001782 09-14-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Dest, prepay & add GROUND

**Ship Via**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain. Snyder@untsystem.edu

**Currency**

**Supplier:** 0000006227 Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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Schedule Total

450.00

1250.00

55.00

**Total PO Amount**

1755.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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|          | CTO 14IN MBP M2 PRO  
10C CPU 16GPU 16GB  
512GB SSD SP GRAY NON  
CANC       |                |             |             |        |          |     |          |             |         |

**Schedule Total**  
1907.60

| 2 - 1    | SD6Q2LL/A        |                |             | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) | 1.00     | EA  | 178.57   | 178.57     | 09/14/2023 |

**Schedule Total**  
178.57

**Total PO Amount**  
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**Authorized Signature**
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<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

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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
### Purchase Order

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9500.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>65 Fairchild St</td>
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<tr>
<td>Charleston SC 29492-7505</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** CAAAM  
**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**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Item/Description:** FB Cleats  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 11566.33  
**Due Date:** 09/14/2023

**Schedule Total:** 11566.33

**Total PO Amount:** 11566.33

---

**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

---

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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: 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
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
7500.00
### Purchase Order

**SUPPLIER:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13737.60

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Authorized Signature
Supplied: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

Ship To:  
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Attention: Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 22150.00

Total PO Amount: 22150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17553.60

**Total PO Amount**  
17553.60

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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:
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

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Schedule Total: 8009.78

Total PO Amount: 8009.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Roth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Uniforms- Quote | #10591686 | 1.00 | EA | 5535.85 | 5535.85 | 09/14/2023 |

**Schedule Total**  
**Total PO Amount**  
**5535.85**

---

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

---

### Line Item

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**Schedule Total**  
15322.06

**Total PO Amount**  
15322.06

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**Authorized Signature**
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Supplier: 0000038587 Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

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Attention: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description- Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Indexing for Chaguinian book 1.00 EA 1075.43 1075.43 09/14/2023

Schedule Total 1075.43

Total PO Amount 1075.43
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  
---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**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  
**Replenishment Option:** Standard  

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**Total PO Amount** 502.01

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Authorized Signature
**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:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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 a valid 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

**Tax Exempt?**

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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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| 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?

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**Total PO Amount**

3460.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | I129 filing fees |  | 1.00 | EA | 460.00 | 460.00 | 09/15/2023

Schedule Total | | | | | 460.00 |

2 - 1 | Premium processing fees |  | 1.00 | EA | 2500.00 | 2500.00 | 09/15/2023

Schedule Total | | | | | 2500.00 |

3 - 1 | Fraud prevention fees |  | 1.00 | EA | 500.00 | 500.00 | 09/15/2023

Schedule Total | | | | | 500.00 |

**Total PO Amount** | | | | | **3460.00** |

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00001807

**Date:** 09-15-2023

**Revision:**

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu
- **Currency:**

### Supplier Information

- **Name:** Praters Incorporated
- **Address:** 2712 8th Ave, Chattanooga TN 37407
- **Country:** United States

---

**Supplier:** 0000022444

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Country:** United States

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**Schedule Total:** 41373.00

**Total PO Amount:** 41373.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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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: 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**  
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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:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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| 8254.50 |
| 1100.00 |
| 2500.00 |
| 2800.00 |
| 65.00  |
| 75.00  |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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# Purchase Order

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Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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**Schedule Total:** 366.65

**Total PO Amount:** 383.66

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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

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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Schedule Total

| Total PO Amount | 6000.00 |
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

### SUPPLIER:
0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

### SHIP TO:
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### ATTENTION:
Valerie Govan

### BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### PURCHASE ORDER
NT752-NT00001817
09-01-2023

### Dispatch Via Print

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### 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:** 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
10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001960 HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

---

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount

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Purchase Order

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Schedule Total 1053.93

Total PO Amount 1053.93
**Purchase Order**

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China

**Ship To:**  
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**Attention:** Nicole Berry/Esmailie  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12050.00

**Total PO Amount:** 12050.00

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**Authorized Signature**
### Purchase Order

**DUPLEX**

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**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

**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**

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**

10100.00

**Total PO Amount**

10100.00

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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

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1025

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Schedule Total 78.92

Total PO Amount 78.92
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order
NT752-NT00001827
09-01-2023

Payment Terms
30 days

Shipping Terms
Freight Terms: Dest, prepax & add
Ship Via: GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order.
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
9000.00

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Schedule Total: 2603.23

Total PO Amount: 2603.23
**Purchase Order**

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<td>Desk, Electric, Sit, Stand, B</td>
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<td>2</td>
<td>Chair, other office supplies</td>
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**Total PO Amount**

| Total PO Amount | 1049.25 |

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**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2  Suite 208  
Cedar Park TX 78613-6974  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036029
Leonardo, Tanner
1221 Arizona Drive
Princeton TX 75407-2850
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tanner Leonardo audio equip repair</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00
**Purchase Order**

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<td>Gatorade for band</td>
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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:**
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**Attention:** Donovan 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**
363.35

| 2 - 1    | 04229SKJ QUARTZ MICROSCOPE SLIDE FU 5PK |        | 1.00     | PK  | 97.73    | 97.73        | 09/15/2023 |

**Schedule Total**
97.73

| 3 - 1    | 120610010 HEXAMETHYLENETETRAMIN E 1KG |        | 1.00     | EA  | 51.20    | 51.20        | 09/15/2023 |

**Schedule Total**
51.20

**Total PO Amount**
512.28

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
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**Schedule Total**  
31.57

**Total PO Amount**  
504.07

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT 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

## Tax Exempt?

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**Schedule Total**

69.60

**Total PO Amount**

69.60

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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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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

**TCM Contract #:** 2023-1026

** Tax Exempt #:** 2023-1026

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**Total PO Amount**  
1652.94

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>Due Date</th>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

| Supplier | Summus Industries, Inc  
| 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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<th>Due Date</th>
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</table>
| 1 - 1    | 51030010 VWR GRAVITY CONVECTION OVEN 3.7CF  
120V |

**Schedule Total**  
**Total PO Amount**

| 2257.42 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Purchase Order**

**NT752-NT00001841**

**Date:** 09-15-2023

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

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**Total PO Amount:** 465.20
**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:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
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**Total PO Amount**  
1974.22

**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: 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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLECTE

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<tr>
<td>Laduke, Rebecca A</td>
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### Supplier:

**Carolina Biological Supply Company**  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?

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**Total PO Amount**  
152.00
## 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:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
244.00

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**Authorized Signature**
### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorization:**

- **Authorized Signature:** [Signature]

---

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPPLICATE**

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**Payment Terms**

- **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:** 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:** Nicole Berry

**Bill To:**

- **Name:** 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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**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001847
09-15-2023

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**Payment Terms**
30 days
Dest. prepay & add
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

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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:** 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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Authorized Signature
**Purchase Order**

**Supplier:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
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**
14758.92

**Total PO Amount**
14758.92

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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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**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

460.00

**Total PO Amount**

460.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
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: 0000053712 | TriMark Strategic  
|------------------------|------------------  
| Ship To:               |  
|  
| Buyer                  | Morales, Gabriel Adrian  
| Phone/ Email           | 940/369-5500 Gabriel Morales@untsystem.edu  

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**  
14500.00

**Total PO Amount**  
14500.00

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
Supplier: 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Issue Date**: 09-15-2023

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Attention**: Central Receiving

**Ship To**: 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

**PO Number**: NT752-NT00001857

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepaid & add
**Ship Via**: GROUND

**Purchaser**: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

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<td>SD6T2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>34BL650-B</td>
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**Total PO Amount**: 2693.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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>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 (1</td>
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**Schedule Total**  
1606.61  
223.47  
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**Total PO Amount**  
2024.08

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**Authorized Signature**
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Total PO Amount: 615.72
Purchase Order

Supplier: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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Attention: 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?

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Schedule Total

452.30

Total PO Amount

452.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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<td>A0034500ML ISOBUTYL ACETATE 500ML</td>
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<td>23.74</td>
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**Schedule Total**: 23.74

**Total PO Amount**: 23.74

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Purchase Order Date Revision**  
30 days 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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>M0530S</td>
<td></td>
<td>PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Authorized Signature**
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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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Schedule Total 8200.00

Total PO Amount 8200.00
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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    | Z764108 MICROTISSUES(R) 3D  
PETRI DISH(R) MICRO-4, MICROTISSUES(R) 3D  
PETRI DISH(R) MICRO-4 | | 1.00 | EA | 535.00 | 535.00 | 09/16/2023 |

**Schedule Total**  
535.00

**Total PO Amount**  
535.00

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**Authorized Signature**
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TCM Contract #: 2023-1026

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<td></td>
<td>PB2195BULG003000 PROSHIELD. BASIC LBCT LG 30CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>69.15</td>
<td>138.30</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>01804 TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>46.77</td>
<td>93.54</td>
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<td>3 - 1</td>
<td></td>
<td>13681501 PIPT BASIN STERILE PS 50ML80CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>75.66</td>
<td>151.32</td>
<td>09/16/2023</td>
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<tr>
<td>4 - 1</td>
<td></td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>31.44</td>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.24</td>
<td></td>
<td>562.24</td>
<td>09/16/2023</td>
<td>562.24</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - blue</td>
<td>1.00 EA</td>
<td>562.24</td>
<td></td>
<td>562.24</td>
<td>09/16/2023</td>
<td>562.24</td>
<td></td>
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<tr>
<td>3</td>
<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - pink</td>
<td>1.00 EA</td>
<td>562.24</td>
<td></td>
<td>562.24</td>
<td>09/16/2023</td>
<td>562.24</td>
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<tr>
<td>4</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td>3.00 EA</td>
<td>97.96</td>
<td></td>
<td>293.88</td>
<td>09/16/2023</td>
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**Total PO Amount**: 1980.60
**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  
**Tax Exempt #:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>09/17/2023</td>
<td>17.01</td>
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<tr>
<td>2 - 1</td>
<td>AIR, ULTRA ZERO GRADE</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>40.78</td>
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<td>09/17/2023</td>
<td>40.78</td>
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**Total PO Amount**  
57.79
### Purchase Order

**Supplier:** 000029872  
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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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
<td>09/17/2023</td>
<td></td>
<td>44344.86</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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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

**DUPLICATE**

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**Purchase Order Date Revision**

| NT752-NT00001871 | 09-18-2023 |

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:**

000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 – 08/31/2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
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.

Supplier: 0000012419 Regents of the University of Minnesota 209 West Bank Office Bldg Accounts Receivable Services Minneapolis MN 55454 United States

Buyer: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000012419 Regents of the University of Minnesota 209 West Bank Office Bldg Accounts Receivable Services Minneapolis MN 55454 United States

Attention: Lidia Arvisu 

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Open Education Network Membership</td>
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<td>1.00</td>
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Schedule Total 579.00

Total PO Amount 579.00
**Purchase Order**

**DUPPLICATE**

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</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000017018 Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Service Form Request</td>
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<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

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---

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1  Dell Latitude 5440

i5, 16, 256

(Customizable)

11.00 EA

1560.04

17160.44

09/18/2023

**Schedule Total**

17160.44

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2 - 1  Dell Thunderbolt 4

Dock - WD22TB4

11.00 EA

220.00

2420.00

09/18/2023

**Schedule Total**

2420.00

**Total PO Amount**

19580.44

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000068420 | CaterTrax Inc | 274 North Goodman St Ste 500 | Rochester NY 14607 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

**Replenishment Option:** Standard

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<td>FY24 CaterTrax-BPO</td>
<td>1.00 EA</td>
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**Schedule Total:** 6500.00

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**Total PO Amount:** 6500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gallup Strengths Subscription</td>
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<td>1.00</td>
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<td>91500.00</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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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>
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</table>

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Product:** Cameras/CCTV Maintenance

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td></td>
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<td>Cameras/CCTV</td>
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<td>4.00</td>
<td>EA</td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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Authorized Signature
## Purchase Order

### Duplication Details

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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>

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Replenishment Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>225010 STM DRIVEN - FB RES SEASON - FLY BUSES</td>
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<td>1.00</td>
<td>EA</td>
<td>48500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
48500.00

**Total PO Amount**  
48500.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00001880
09-18-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 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

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>225090 STM DRIVEN - SOC REG SEASON</td>
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<td>47510.92</td>
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**Schedule Total**
47510.92

**Total PO Amount**
47510.92

---

Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | Ship To: 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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<td>225080 STM DRIVEN - VB REG SEASON</td>
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Schedule Total  
50193.80

Total PO Amount  
50193.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>MooreCo. Inc. - Freight Standard</td>
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**Total PO Amount:** 10392.72

**Authorized Signature**
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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Total PO Amount: 392.70
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3975.00

**Total PO Amount**  
3975.00

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/18/2023</td>
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**Total PO Amount:** 4740.00

---

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**Attention:** Zaiba Ahmed

---

**Authorized Signature**
**Purchase Order**

**My Name: Snyder, Owain Spencer**  
**Phone/ Email:** 940/369-5500  
**Owain. Snyder@untsystem.edu**

| Supplier: Quest Diagnostics TB LLC | **Bill To:** UNT System Business Service Center  
| PO Box 677960 | Send Invoices to: invoices@untsystem.edu  
| Dallas TX 75267-7960 | 1112 Dallas Dr., Ste. 4200  
| United States | Denton TX 76205  
| United States |

**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| **Attention:** Shari Ruhberg | **Attention:** Shari Ruhberg  
| **Bill To:** UNT System Business Service Center | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | Denton TX 76205  
| United States | United States |

| **Purchase Order** | NT752-NT00001886 | **Date:** 09-01-2023 |
| Dispatch Via Print | **Revision:** |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | Currency |
| Snyder, Owain Spencer | 940/369-5500 | |
| | Owain. | |
| | Snyder@untsystem.edu | |

| Supplier: 0000002251 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Quest Diagnostics TB LLC | **Attention:** Shari Ruhberg |
| PO Box 677960 | **Bill To:** UNT System Business Service Center |
| Dallas TX 75267-7960 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | Total PO Amount |
| ------------ | ------------ | ------------ | ------------ | ------------ |
| 1 | FY24 QUEST DIAGNOSTICS | 1.00 | EA | 200000.00 | 200000.00 | 09/18/2023 | 200000.00 | 200000.00 |
**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<tr>
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<th>PO Price</th>
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**Schedule Total**

174.00

**Total PO Amount**

174.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
229.14

**Total PO Amount**  
229.14

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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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

---

**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Tax Exempt</strong>?</td>
<td><strong>Bill To:</strong> Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Dallas TX 75284-7384:</strong></td>
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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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**Dispatch Via Print**

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**Buyer**

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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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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Kerri Sallusti

---

**Line-Sch**

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Schedule Total: 47.00

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Total PO Amount: 47.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

4632.74

385.71

**Total PO Amount**

5018.45

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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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Supplier: 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nicole Berry/Habibi</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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TCM Contract #: 2023-1026

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Schedule Total 0.00

Total PO Amount 22999.00

Authorized Signature
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**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

**TCM Contract #:** 2023-1027

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**Total PO Amount** 1331.63

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**Note:** This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  

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19400.00  
77600.00  
84480.00  
108240.00  
186240.00  
85360.00  
33390.00

**Authorized Signature**
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**Purchase Order**

---

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092  
United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Content Royalties Q2 - 2023 Pink Floyd</td>
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**Schedule Total**  
2185.60

**Total PO Amount**  
2185.60

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**Authorized Signature**
Supplier: 0000037602
Rocket Alumni Solutions
254 Chapman Rd Ste 208 # 1924
Newark DE 19702-5422
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4999.00

Total PO Amount: 4999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 42000.00

Total PO Amount: 42000.00
Purchase Order

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Schedule Total: 196000.00

Total PO Amount: 196000.00
### Supplier Information

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item Description

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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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**Vendor:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**  

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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. |
| Bill To: | |
| Supplier: 0000037200 | Perry Office Plus |
| 1401 N 3rd St | 1401 N 3rd St |
| Temple TX 76501-1648 | Temple TX 76501-1648 |
| United States | United States |

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**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount** 168377.03

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
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<td>GROUND</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**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

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**

**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**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>22883 Quicksilver Dr Sterling VA 20166 United States</td>
<td>Attention: Sharon Crosswhite 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** 3777.04

**Total PO Amount** 3777.04

Authorized Signature
**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.  
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**Total PO Amount**  
1117.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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</tr>
</tbody>
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**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:**  
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| Attention: | Joe Knight  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | | 1.00 | EA | 315.00 | 315.00 | 09/18/2023 |

**Schedule Total**  
315.00

**Total PO Amount**  
315.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 1350.00
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**Schedule Total**: 7912.86

**Total PO Amount**: 7912.86

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**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry/Habibi

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Employee:**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

362.00

**Total PO Amount**

362.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DuPLICATE

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**Total PO Amount:** 5504.56

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>22083</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-0992

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**Total PO Amount:** 134.90
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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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Schedule Total**
22.96

**Total PO Amount**
259.06

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00001920 09-18-2023

**Purchase Order:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000000387 Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
15225.00

| 2 - 1    | Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |        | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
0.00

| 3 - 1    | Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 |        | 1.00     | EA  | 624.00   | 624.00       | 09/18/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
624.00

| 4 - 1    | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK |        | 1.00     | EA  | 2820.00  | 2820.00      | 09/18/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
2820.00

**Total PO Amount**  
18669.00

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**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**

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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

**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**  
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**Total PO Amount**  
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<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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Schedule Total 11120.00

Total PO Amount 11120.00
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
546.00

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001925 09-18-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

280mL RTU For ABX Pentra 400 Ea

8 - 1 Pentra C400/C200 Solution I Standard
280mL 280mL Ea

8 - 1 Pentra C400/C200 Solution II Standard
100mL Bottle Ea

9 - 1 Sodium ISE: Ion-Selective Electrode
Ea

10 - 1 Reference-E ISE: Ion-Selective Electrode
Ea

11 - 1

Schedule Total
337.80
208.60 09/18/2023
244.65 09/18/2023
716.71 09/18/2023
868.62 09/18/2023

Total PO Amount 2717.93
**Purchase Order**

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### Purchase Order

**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

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<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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<td>Standard</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

**Supplier:** B&H Photo Video  
**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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| 1 - 1   | StarSense Explorer DX  
130AZ f 5 AZ  
Reflector Telescope and EclipSmart Solar Filter Kit  
CESSEDX130RF |        | 1.00     | EA   | 449.95   | 449.95       | 09/18/2023 |

**Schedule Total**  
449.95

**Total PO Amount**  
449.95

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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>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**  
257.96

**Total PO Amount**  
257.96

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Authorized Signature
**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:**
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**Attention:** Donovan 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**

198.00

**Total PO Amount**

198.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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90.00  
146.60  

**Total PO Amount**  
491.55

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**Authorized Signature**
**Purchase Order**

- **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
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

**Tax Exempt?**
- **Tax Exempt ID:**

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# Purchase Order

**Due Date:** 09-18-2023

**Replenishment Option:** Standard

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**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

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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# 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

**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**
### Supplier Information
**VOERTMANS**
1314 West Hickory
Denton TX 76201
United States

### Ship To Information
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### Attention Information
**Betty Brooks**

### Bill To Information
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Legal Information
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<td>38 - 1</td>
<td>1984</td>
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<td>39 - 1</td>
<td>Handmaid's Tale</td>
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<td>7.63</td>
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<td>40 - 1</td>
<td>Lathe of Heaven</td>
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<td>6.00</td>
<td>EA</td>
<td>8.45</td>
<td>50.70</td>
<td>09/18/2023</td>
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</table>
**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Betty Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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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>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:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>Kirkegaard South Consulting</td>
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<td>1.00</td>
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<td>3520.00</td>
<td>3520.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
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**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:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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</table>

**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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**Attention:** Pilar 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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<table>
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<td>1 - 1</td>
<td>Unite Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001942
09-18-2023

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<tr>
<td>1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 ServAplus Food Safe-BPO 1.00 EA 7500.00 7500.00 09/18/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
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<td>FY24 Peak Mechanical BPO</td>
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<td>Standard</td>
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<td>10000.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>Standard</td>
<td>440.00</td>
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**Tax Exempt ID:**  
**Mfg ID:**

**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

**DUPLICATE**

- **Purchase Order:** NT752-NT00001946  
- **Date:** 09-18-2023  

**Dispatch Via Print**

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

- 1.00 EA  
- 440.00  
- 440.00  
- 09/18/2023

**Authorized Signature**
Purchase Order

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Schedule Total: 6000.00

Total PO Amount: 6000.00

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**Purchase Order**

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<tr>
<td>6465 Chase Oaks Blvd Plano TX 75023 US</td>
<td><strong>Attention:</strong> Valerie Govan <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>TRACK SHELVING KIT</td>
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<td><strong>Schedule Total</strong></td>
<td>664.00</td>
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<td>2 - 1</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 with MetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
</tr>
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<td>3 - 1</td>
<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>
</tr>
</tbody>
</table>
**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

**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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<td>MX1848G Quick Ship</td>
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<td>4050.00</td>
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<td></td>
<td>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 productprotection, 1000 lb. capacity per shelf, NSF</td>
<td></td>
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<td>INSTALL SERVICES</td>
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<td>1.00</td>
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<td>1931.00</td>
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<td>09/19/2023</td>
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**Total PO Amount**

| Schedule Total | 657.00 |
| Schedule Total | 4050.00 |
| Schedule Total | 1931.00 |
| Total PO Amount | 8706.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone / Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
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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<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</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**
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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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**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:** 0000038939
Williams, Chinwe Uwah
4530 Prather Farm Circle
Cumming GA 30040
United States

**Ship To:**

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**Attention:** Kennedy Simmons

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Unauthorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001791
Maverick Jackets Inc
610 Coit Rd Ste 100
Plano TX 75075
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1 | Service Form Request |  | 1.00 | EA | 15000.00 | 15000.00 | 09/19/2023 |

### Schedule Total
15000.00

### Total PO Amount
15000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
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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**Total PO Amount**
4278.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Buyer**: TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
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

**Supplier**: 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

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**Schedule Total**

8000.00

2396.00

19720.00

796.00

1836.00

59360.00

5436.00

1800.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 99344.00 |

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000019724
- **Validity Inc**
- **Address:** 100 Summer St Ste 2900
  - Boston MA 02110-2126
  - United States

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00001955
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu
- **Validity Inc:**
  - **Address:** 100 Summer St Ste 2900
    - Boston MA 02110-2126
    - 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

### Attention
- **Attention:** Rebecca Green

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Schedule Total:** 16415.81

### Total PO Amount
- **Total PO Amount:** 16415.81

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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:** 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

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**Schedule Total**  
44874.47

**Total PO Amount**  
44874.47
**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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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Total PO Amount**

8957.70

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**Suppliers**

**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

---

**Purchase Order**

- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

- **Purchase Order Date:** 09-19-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  - Owain.Snyder@untsystem.edu
- **Supplier:** 0000044964
  - Berkshire Associates Inc
  - 8924 McGaw Court
  - Columbia MD 21045
  - United States

---

**DUPPLICATE**

- **Purchase Order:** NT752-NT00001959
- **Date:** 09-19-2023
- **Revision:**
- **Ship Via:**
- **Currency:**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

8957.70

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**Authorized Signature**
**Purchase Order**

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<td>Marching Order Software Package</td>
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**Schedule Total**

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---

**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

---

Authorized Signature
### Purchase Order Information

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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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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**Total PO Amount**  
8504.00

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**Supplier:** 0000023428  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
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:** Hannah Kronenberger  
UNT 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>FY24 HP Indigo Property Tax</td>
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<td>FY24 HP Indigo Service Supplies</td>
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**Schedule Total**

- **35000.00**
- **85000.00**

**Total PO Amount**

- **120000.00**

---

**Supplier:** 0000016558 HP Indigo Customer Exchange
4 Blacksmith Hollow
East Hampton NY 11937
United States

**Ship To:**
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**Attention:** Printing and Distribution Solu

**Ship Via:**

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Bill To:** UNT System Business Service Center

**Ship To:**
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**Attention:** Printing and Distribution Solu

**Ship Via:**

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Authorized Signature**
DENTON, TX 76205
United States

Supplier: 000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 108R01504 Xerox VersaLink C9000 waste toner collector
3.00 EA 57.80 173.40 09/19/2023

Schedule Total 173.40

2 - 1 108R01488 Xerox VersaLink C605 black drum cartridge
1.00 EA 70.65 70.65 09/19/2023

Schedule Total 70.65

3 - 1 108R01487 Xerox VersaLink C605 yellow drum cartridge
1.00 EA 64.39 64.39 09/19/2023

Schedule Total 64.39

4 - 1 108R01486 Xerox VersaLink C605 magenta drum cartridge
1.00 EA 64.39 64.39 09/19/2023

Schedule Total 64.39

5 - 1 108R01485 Xerox VersaLink C605 cyan drum cartridge
1.00 EA 64.39 64.39 09/19/2023

Schedule Total 64.39

6 - 1 CF312A HP 826A Yellow Toner Cartridge
1.00 EA 452.65 452.65 09/19/2023

Schedule Total 452.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd Ste 100  
Sugar Land TX 77478-2211 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>CE411A HP 305A Cyan Toner Cartridge</td>
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<td>1.00</td>
<td>EA</td>
<td>106.19</td>
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<td>9</td>
<td>CE412A HP 305A Yellow Toner Cartridge</td>
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<td>1.00</td>
<td>EA</td>
<td>106.19</td>
<td>106.19</td>
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<td>10</td>
<td>CE413A HP 305A Magenta Toner Cartridge</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.19</td>
<td>106.19</td>
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</table>

**Total PO Amount** 1299.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice 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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<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>
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<td>13.00</td>
<td>EA</td>
<td>99.51</td>
<td>1293.63</td>
<td>09/19/2023</td>
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**Schedule Total**

1293.63

**Total PO Amount**

1293.63
Authorized Signature

Purchase Order

DENTON, TX 76205
United States

Supplier: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
1 - 1 Omatic 2023

<table>
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<td>Omatic 2023</td>
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<td>11470.00</td>
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Schedule Total 11470.00

Total PO Amount 11470.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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

---

### 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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<tr>
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<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
<td>25.00</td>
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<td>57.25</td>
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**Schedule Total**  
**57.25**

**Total PO Amount**  
**57.25**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039221
Mordecai, Marshall Curtis
11817 South Farm Road
372
Valley View TX 76272
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Item/Description
Sch
Mfg ID

Quantity UOM PO Price Extended Amt

Due Date

1 - 1 Optiplex 7010 SFF i7,
16,512 (Customizable)
2.00 EA 1336.08 2672.16 09/19/2023

Schedule Total 2672.16

Total PO Amount 2672.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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Schedule Total: **13920.00**

Total PO Amount: **13920.00**

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**Supplier:** 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**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

---

<table>
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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>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**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

<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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<tr>
<td>1 - 1</td>
<td>Motorised 2&quot; Travel Stage Imperial</td>
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<td>1.00</td>
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**Schedule Total:** 1115.25

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<td>Shipping &amp; Handling</td>
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**Schedule Total:** 14.30

**Total PO Amount:** 1129.55

**Authorized Signature**
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**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** 1701.18

**Schedule Total** 196.94

**Total PO Amount** 1898.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>93732080 MKNT TOUCH 93732 MD 1000/CS</td>
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<td>110BFIS 200UL YLLW BEVLTIP BLK1000/PK</td>
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<td>09795C FILTER PAPER 9CM 100/PK</td>
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<td>PK</td>
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<td>7 - 1</td>
<td>111FIS 1000UL BLUE TIP BULK</td>
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<td>174.42</td>
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Schedule Total

Authorized Signature
**Purchase Order**

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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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<td>1000/PK1</td>
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<td>1000/PK1</td>
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**DUPLICATE**

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<th>Freight Terms</th>
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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 174.42

**Total PO Amount** 1026.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<td>1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 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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**Schedule Total** 2552.02

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<tr>
<td>2</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total** 385.71

**Total PO Amount** 2937.73
## 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:
Charles Marris

---

**Purchase Order**

**Purchase Order**
NT752-NT00001978
09-19-2023

**Freight Terms**
Dest, prepay & add
09/19/2023

**Currency**

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<td>210-AZBN Dell Performance Dock-WD19DCS</td>
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**Total PO Amount**

6635.77

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>Mounts Mounts for displays and players</td>
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<td>769.52</td>
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<td>Router MicroTIK</td>
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**Schedule Total:**
- Media Player: $3275.28
- 50" Display Panel: $2830.32
- Display warranty: $1488.44
- Mounts: $769.52
- Router MicroTIK: $149.33
- Cabling: $158.51
- Shipping: $800.00

**Total:** $7876.12

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000021945 Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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**Address:**
- **Bill To:**
  - UNT System Business Service Center
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Valerie Govan

**Supplier:** 0000021945 Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Authorized Signature**
**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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**Total PO Amount:** 10918.40
## Purchase Order

**Purchase Order**  
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

---

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**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>
<th>Extended Amt</th>
<th>Due Date</th>
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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**

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<tr>
<td>2</td>
<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>4</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
<td>1.00 EA</td>
<td>159.18</td>
<td>159.18</td>
<td>09/19/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1479.71

---

**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1027**

**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.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - 1716</td>
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<td>1.00</td>
<td>EA</td>
<td>51041.65</td>
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<td>Scripture</td>
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<td></td>
<td>Schedule Total</td>
<td>51041.65</td>
<td></td>
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| 2 - 1    | FY24 Operating Expenses|             |                |        | 1.00     | EA  | 16041.65 | 16041.65     | 09/20/2023 |
|          |                        |             |                |        |          |     |          |              |            |
|          |                        |             |                |        |          |     | Schedule Total | 16041.65     |            |

**Total PO Amount:** 67083.30

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Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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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: 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

<table>
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<tr>
<td>1 - 1</td>
<td>2950FX600621A</td>
<td>FF Micro Slides 3x1 IN 144/GR</td>
<td>1.00</td>
<td>G</td>
<td>20.89</td>
<td>20.89</td>
<td>09/20/2023</td>
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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:** 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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<td>1 - 1</td>
<td>Alumni Association</td>
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<td>1.00</td>
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<td>175000.00</td>
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Schedule Total 175000.00

Total PO Amount 175000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Supplier:** HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States | **Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>54.31</td>
<td>325.86</td>
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<td>2</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>EA</td>
<td>39.80</td>
<td>398.00</td>
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**Schedule Total**  
325.86

**Schedule Total**  
398.00

**Total PO Amount**  
723.86

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FY24 US Post Office</td>
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<td>1.00</td>
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<td>500000.00</td>
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**Total PO Amount**  

500000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Mobile Precision 7680</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3766.14</td>
<td>3766.14</td>
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<tr>
<td>2 - 1</td>
<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/20/2023</td>
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<td>Total PO Amount</td>
<td>3831.14</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:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount** 3831.14

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**Authorized Signature**
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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>Dell 32 Curved Gaming Monitor</td>
<td></td>
<td>5.00 EA</td>
<td>329.99</td>
<td>1649.95</td>
<td>09/20/2023</td>
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Schedule Total 1649.95

Total PO Amount 1649.95

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008870
Admin of the Tulane Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
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:** Amanda Koellman

---

<table>
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<tr>
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<td>2023 Tulane Tailgate Setup Rentals</td>
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<td>2023 Tulane Tailgate Setup Rentals</td>
<td>1.00</td>
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<td>2225.00</td>
<td>2225.00</td>
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<td>2</td>
<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
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**Total PO Amount**

2710.00

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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quartzy Inc</th>
</tr>
</thead>
</table>
| Address  | 28321 Industrial Blvd
Hayward CA 94545
United States |

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Agar, type M, plant cell culture tested</td>
<td>False</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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<td>367.64</td>
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**Schedule Total** 367.64

**Total PO Amount** 367.64
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific |
|-----------------|-----------------|
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

<table>
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<tr>
<th>Ship To: Roys, Jill Kathryn</th>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>PLANT PRESERVATIVE MIXTURE PPM</td>
<td>100</td>
<td>4.00</td>
<td>EA</td>
<td>88.99</td>
<td>355.96</td>
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<td>2 - 1</td>
<td>PHIRE HOT START II POL 50UN</td>
<td>F122S</td>
<td>1.00</td>
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<td>181.60</td>
<td>181.60</td>
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<td>3 - 1</td>
<td>PHIRE GREEN REACTION BUFFER</td>
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**Total PO Amount**

| 672.80 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

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<tr>
<td>1 – 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
<td></td>
<td>1.00</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>
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<td>3 – 1</td>
<td>Mercury(II) iodide ACS grade</td>
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<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>09/20/2023</td>
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<td>4 – 1</td>
<td>2-(Methylamino) ethanol</td>
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<td>1.00</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 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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<tbody>
<tr>
<td>Attention: Donovan Ford</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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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
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**Schedule Total** 24.30

**Total PO Amount** 24.30
**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.  
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purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
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**Schedule Total**  
399.00

**Total PO Amount**  
399.00

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 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>
<td>09/20/2023</td>
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</tbody>
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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

**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:**

**Repeatment Option:** Standard

**Total PO Amount**

379.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td></td>
<td>Baylor College of Medicine Sub-Award</td>
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<td>292118.00</td>
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**Schedule Total**  
292118.00  

**Total PO Amount**  
292118.00  

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000015131  
Marshall Scientific LLC  
102 Tide Mill Road  
Hampton NH 03842  
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>1 - 1</td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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<tr>
<td>2 - 1</td>
<td>Packing and Insured Delivery</td>
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**Schedule Total**  
119.00

**Total PO Amount**  
4134.66

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Authorized Signature
Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Base Adapter Plate For MTS50 Series</td>
<td>0000022399</td>
<td>83.33</td>
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<td>Spanner Wrench For SM1RR</td>
<td>0000022399</td>
<td>27.49</td>
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<td>3 - 1</td>
<td>Grease Kit for Z8 Actuators</td>
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<td>18.95</td>
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<td>Cotton Tipped Applicators, pack of 100</td>
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<td>4.51</td>
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<td>Kinematic Mounting Base 3&quot;X3&quot;X1&quot; Magnetically Coup</td>
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<td>96.71</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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<td>Detector Dovetail Cage Plate Standard</td>
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<th>THORLABS INC</th>
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<td>SHIPPING &amp; HANDLING</td>
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**TOTAL PO AMOUNT**: 521.13

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**Attention**: Beth Jeffcoat

**Bill To**: UNT System Business Service Center

**Tax Exempt ID**: Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>Tango e-gift cards</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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*Authorized Signature*
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>Notary Renewal</td>
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**Schedule Total:**  
11.00

**Total PO Amount:**  
11.00

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Authorized Signature
**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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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 Annual PO - Hall Park Lease For 2811</td>
<td></td>
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<td>FY24 Annual PO - Hall Park Utilities</td>
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**Total PO Amount**  
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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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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Z12R000L0U       | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 2.00 | EA | 1796.07 | 3592.14 | 09/20/2023 |
| **Schedule Total** | | | | | | | | **3592.14** |
| 2 - 1    | S7839LL/LA       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 2.00 | EA | 152.04 | 304.08 | 09/20/2023 |
| **Schedule Total** | | | | | | | | **304.08** |
| **Total PO Amount** | | | | | | | | **3896.22** |
## Purchase Order

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**: 39975.00

**Total PO Amount**: 39975.01

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2-S210H WHSE20X-H; EYEPIECE 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
<td>0000033067</td>
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<td>258.48</td>
<td>516.96</td>
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**Schedule Total**

| 516.96 |

| 2 - 1 | U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces | 0000033067 | 1.00 | EA | 47.40 | 47.40 | 09/20/2023 |

**Schedule Total**

| 47.40 |

| 3 - 1 | Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX | 0000033067 | 1.00 | EA | 37.00 | 37.00 | 09/20/2023 |

**Schedule Total**

| 37.00 |

**Total PO Amount**

| 601.36 |
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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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2950FX600621A</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>CS</td>
<td>208.91</td>
<td>208.91</td>
<td>09/20/2023</td>
</tr>
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</table>

Schedule Total 208.91

Total PO Amount 208.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc.
15004 Collections Center Dr
Chicago IL 60693-0149
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

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Annual Canon Service Fee's FY24-AUX Services |  |  | 1.00 | EA | 297445.95 | 297445.95 | 09/21/2023

**Schedule Total** | 297445.95

**Total PO Amount** | 297445.95

---

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>July 2023 Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>459.30</td>
<td>459.30</td>
<td>09/21/2023</td>
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**Schedule Total**

459.30

**Total PO Amount**

459.30

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.21</td>
<td>158.21</td>
<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
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<td>09/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.07</td>
<td>358.07</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.50</td>
<td>56.50</td>
<td>09/20/2023</td>
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.30</td>
<td>44.30</td>
<td>09/20/2023</td>
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**Schedule Total:**

158.21

144.95

144.95

358.07

56.50

44.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td></td>
<td>4.00</td>
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<td>66.83</td>
<td>267.32</td>
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<td>267.32</td>
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<tr>
<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
<td>4000000424</td>
<td>1.00</td>
<td>EA</td>
<td>7421.40</td>
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<td>09/20/2023</td>
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<td>9 - 1</td>
<td>[CON2/2] Shipping</td>
<td></td>
<td>1.00</td>
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<td>54.17</td>
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**Total PO Amount**

8649.87
**Purchase Order**

| Supplier: 0000014042 | Ship To:  
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<tr>
<td>Tech 24</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| 410 E Washington St  | Attention: Valerie Govan  
| Greenville SC 29601-2927 |  
| 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
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<tr>
<td>Line-Sch 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000037166 Comsol Inc |
| 100 District Ave |
| Burlington MA 01803 |
| United States |

| Ship To: |
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| Attention: UNT Discovery Park |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td></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>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>3990.00</td>
<td>3990.00</td>
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**Schedule Total** 3990.00

**Total PO Amount** 3990.00
# Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Glen Research LLC**
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Suppliers:** 0000033036
**Ship To:**
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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

<table>
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<tr>
<th>Line-Sch</th>
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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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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

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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

<table>
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<td>999.35</td>
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**Authorized Signature**
**Purchase Order**

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<td>Payment for Aug-2023</td>
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**Schedule Total**

456.24

**Total PO Amount**

456.24
## 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>NT752-NT00002016</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

### Supplier

- **Supplier**: 0000003857  
Alert Services Inc
- **Address**: PO Box 1088
San Marcos TX 78667-1088
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

---

### Line Number | Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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**
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<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
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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:  

Replenishment Option: Standard  

<table>
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<th>Line-Sch</th>
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Schedule Total  
Total PO Amount  

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
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<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>2.00</td>
<td>EA</td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>6 - 1</td>
<td>Needle adapter pack for C311-300</td>
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<td>1.00</td>
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**Purchase Order**

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**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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<table>
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<th>Line-Sch</th>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>50% Down Requirement - approximately $39675.42</td>
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**Total PO Amount**  
79350.83

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Authorized Signature

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**Purchase Order Date Revision**  
NT752-NT00002019  
09-21-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Dispatch Via Print**

---

**Denton TX 76205**  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Waitwell FY 24</td>
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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

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**

|                      | 5000.00 |

**Total PO Amount**

|                      | 5000.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 00002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Silver nitrateACS reagent, 99.0%, 25g</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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</table>

**Total PO Amount:** 190.13

---

Authorized Signature
**Purchase Order**

**Suppliers**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Purchase Order**
NT752-NT00002024 09-21-2023

**Payment Terms**
30 days Dest. prepay & add GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Ship To:**
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**Attention:**
Crystal Garrett
CG24061

---

**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

---

**Supplier:**
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:**
2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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**Schedule Total**
240.01

| 2 - 1    | PCR0208CPC TBE CAP .2 PCR 8STRP CLR 125PK |        | 2.00     | PK  | 64.95    | 129.90       | 09/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
129.90

| 3 - 1    | 5000 CVR GLS 20MMX20MX. 5MM EA 6/PK |        | 1.00     | PK  | 78.73    | 78.73        | 09/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
78.73

| 4 - 1    | C400CH10 EP1400 COMP. ECOLI 10X50UL |        | 1.00     | EA  | 221.22   | 221.22       | 09/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
221.22

| 5 - 1    | N0468L QL 1 KB DNA LADDER 3.75 ML |        | 1.00     | EA  | 167.00   | 167.00       | 09/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
167.00

| 6 - 1    | ER0271 ECORI 10 U/L |        | 1.00     | EA  | 39.84    | 39.84        | 09/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
39.84

| 7 - 1    | 4758551R MIRACLOTH |        | 1.00     | EA  | 133.00   | 133.00       | 09/21/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
133.00

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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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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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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CG24061

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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**

|                | 2618.54 |

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
- 30 days
- Freight Terms: Deisl, 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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**Total PO Amount** 408.11

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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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 116.85

Total PO Amount 116.85

Authorized Signature
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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: Morales, Gabriel Adrian |
| Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu |

---

| Attention: Sandeep Basu  |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States |

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| Schedule Total | 3384.38 |
| Total PO Amount | 3384.38 |

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**  
1182.38

**Total PO Amount**  
1182.38

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4944.00

**Total PO Amount**
4944.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn:WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Details

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**Schedule Total**  
17356.17

**Total PO Amount**  
17356.17

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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:** 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

**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

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**TCM Contract #: 2023-1026**

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**Total PO Amount** 381.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
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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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: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 36.00
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**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:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 13000.00

Total PO Amount: 13000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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: 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**  
23339.08

**Total PO Amount**  
23339.08

**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

**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**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature

---

**Payment Terms:**  
30 days  
Dest, prepay & add

**Freight Terms:**  
Ship Via  
GROUND

---

**Currency:**
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Unreconciled

---

**Replenishment Option:**  
Standard

---

**Duplication**
NT752-NT00002045  09-21-2023
## Purchase Order

**Supplier:** 0000007650 Advent LLC  
**Ship To:**  
**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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**Total PO Amount:** 34500.04
## Purchase Order

### Supplier:
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
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?  
No

### Tax Exempt ID:  
Replenishment Option:  
Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
MS186-ED
12545 Riata Vista Cir
Austin TX 78727-6524
United States

**Ship To:**
This is not a valid Purchase Order.
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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

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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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**Schedule Total**

1051.55

115.25

**Total PO Amount**

1166.80

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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Total PO Amount** 504.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| TCM Contract #: | 2023-1026 |

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**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**  
123.65

**Total PO Amount**  
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Authorized Signature
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Purchase Order

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Schedule Total: 126000.00

Total PO Amount: 126000.00
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Schedule Total 278.25

| 2 - 1    | MLYU3AM/A        |        | 5.00     | EA  | 95.04    | 475.20       | 09/22/2023 |
|          | Apple USB C power adapter 140 Watt |        |          |     |          |              |          |

Schedule Total 475.20

| 3 - 1    | MLL82AM/A        |        | 5.00     | EA  | 16.15    | 80.75        | 09/22/2023 |
|          | Apple USB C Charge Cable USB C cable 24 pin USB C to 24 pin USB C 6 6 |        |          |     |          |              |          |

Schedule Total 80.75

Total PO Amount 834.20

Authorized Signature
DENTON TX 76205
UNITED STATES

Authorized Signature

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Total PO Amount  

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Schedule Total: 2550.00

Total PO Amount: 2550.00
**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:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: 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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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>PHC7204 REC HU BMP-7 ACTIVE</td>
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Schedule Total: 325.00

Total PO Amount: 1385.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
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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Authorized Signature
**Purchase Order**

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1020.53

**Total PO Amount**  
1020.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Schedule Total** 148.00

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**Schedule Total** 85.28

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**Schedule Total** 30.76

**Total PO Amount** 264.04
Purchase Order

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<td>Extensometer Calibrator; Model 650.03</td>
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<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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Total PO Amount: 16744.70
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Total PO Amount: 387851.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

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Authorized Signature
Supplier: 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

<table>
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<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>150.00</td>
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Schedule Total 82.50

Total PO Amount 82.50

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

318.73

**Faculty Name**

**Department Name**

**Business Service Center**

**Denton TX 76205**

**United States**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

Ship To: 
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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Schedule Total  
107000.00

Total PO Amount  
107000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
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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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>3000.00</td>
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<td>09/22/2023</td>
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**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00

**Authorized Signature**

---

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**

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>EA</td>
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Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - silver

**Schedule Total**  
1313.31

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4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen)

**Schedule Total**  
206.12

**Total PO Amount**  
1519.43

---

**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

---

**Authorized Signature**
**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.  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 – 1  
OFS Brands1510---CR11-  
BST1-SS3-TT-W48-MPI-  
2-OFSR-3076084-  
FLAAirus, High  
Back CR11: Height  
Adjustable Arms BST1:  
Basic Synchro  
Tilt SS3: Seat  
Slider TT: Black  
Nylon W48: Black Hard  
Wheel Caster -  
Std MPI: Pitch2: Grade 2  
Material OFSR: OFS  
Roam 3076084: Gunnison  
10.00 EA  
462.42  
4624.20  
09/25/2023

Schedule Total: 4624.20

2 – 1  
GLS Dealer  
Services LABOR for delivery and placement during normal working hours. % Off List: 0.00  
1.00 EA  
850.00  
850.00  
09/25/2023

Schedule Total: 850.00

Total PO Amount: 5474.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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?  
- Yes

### Line-Item Description  
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Club Projector Replacement Lamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1308.29</td>
<td>1308.29</td>
<td>09/22/2023</td>
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**Schedule Total**  
1308.29

**Total PO Amount**  
1308.29

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**Purchase Order**  
**NT752-NT00002082**  
**09-22-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

---

**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:**  
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>
<td>1</td>
<td>dry ice -block</td>
<td></td>
<td>300.00</td>
<td>LB</td>
<td>0.79</td>
<td>236.10</td>
<td>09/22/2023</td>
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<tr>
<td>2</td>
<td>dry ice fuel-hazmat charge</td>
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<td>22.96</td>
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**Total PO Amount**  
259.06

**Authorized Signature**
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**

|       |               |         |     | 6000.00  |

**Total PO Amount**

|       |               |         |     | 6000.00  |

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**Purchase Order**

**Purchase Order**
NT752-NT00002085 09-22-2023

**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:** 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>
<td>1-1</td>
<td>Mean Green Maniacs-Superpit Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>09/22/2023</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

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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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<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
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<td>1.00 EA</td>
<td>300.00</td>
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Schedule Total         300.00

Total PO Amount        300.00
**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

**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

**Purchase Order**  
NT752-NT00002087  
09-22-2023

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<td>BE404 HYDROPHBC HYDROPHLC</td>
<td>PROT KIT</td>
<td>13.00</td>
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<td>179.23</td>
<td>2329.99</td>
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<tr>
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<td>BE401 PHYSICAL PROPRTS OF PROTEIN KT</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>155.80</td>
<td>2025.40</td>
<td>09/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>BE413 PROTEIN FRACTIONATION EDU KIT</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>127.13</td>
<td>1652.69</td>
<td>09/22/2023</td>
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<tr>
<td>4 - 1</td>
<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>115.42</td>
<td>1500.46</td>
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**Schedule Total**  
2329.99  
2025.40  
1652.69  
1500.46  
7508.54

**TCM Contract #:** 2023-1026  
**Replenishment Option:** Standard  
**Currency:**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<tr>
<td></td>
<td>McCord - Flowers for Roof Top</td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>4845.00</td>
<td>4845.00</td>
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**Schedule Total**

4845.00

**Total PO Amount**

4845.00
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Final Transition for Business - Coaching for Lisa Owen</td>
<td>1.00 EA</td>
<td>1500.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<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

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

<table>
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<th>Supplier: 0000019072</th>
<th>Ship To:</th>
<th>Attention: Laura George</th>
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<tr>
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<tr>
<td>1425 Stagecoach Dr</td>
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<td>Richardson TX 75080-5720</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
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**Schedule Total**

3240.43

**Total PO Amount**

3240.43

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>9.30 Drone Show</td>
<td></td>
<td>2.00</td>
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<td>20000.00</td>
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<td>09/25/2023</td>
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**Total PO Amount** 40000.00

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**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

---

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via** GROUND

---

**Supplier:** 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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**Schedule Total**  
369.62

**Total PO Amount**  
369.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Wish Housing Deposit FY24</td>
<td>1.00</td>
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<td>Wish Housing for Spring FY 24</td>
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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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<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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**Schedule Total**  
40.13

**Total PO Amount**  
40.13

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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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**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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### Line-Sch

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<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td>1.00 EA</td>
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<td>202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
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**Schedule Total**

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63.70  
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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>30 days</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Plants in Design TX</td>
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<td>13200.00</td>
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<td>09/25/2023</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000039022
HARPO INC
2029 Century Park E Ste 1530N
Los Angeles CA 90067-3002
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

<table>
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<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb Are We?</td>
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**Schedule Total**

| Total PO Amount | 250.00 |

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000010760  
Vazquez, Michael  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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<td>Michael Vasquez - Namesu Conf.</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

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**Attention**: Alexis Greenlee
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>225010 Avalon - Aug 2023</th>
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**Schedule Total**
6341.00

**Total PO Amount**
6341.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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**
2403.50

**Total PO Amount**
2403.50

---

**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:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>118.36</td>
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Schedule Total: 473.44

Total PO Amount: 473.44
**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

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<tr>
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<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>PTCDA, 97%, 25g</td>
<td>97%</td>
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<td>39.18</td>
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<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td>99.9</td>
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**Total PO Amount:** 626.98

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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:** 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

<table>
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<tbody>
<tr>
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<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
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<td>2.00</td>
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**Schedule Total**  
237.98

**Total PO Amount**  
237.98

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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:** Pilar Bradfield  
**Bill To:** 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>3</td>
<td>CARBON DIOXIDE, FOOD</td>
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<td>Standard</td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
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<td>PROPANE, INDUSTRIAL</td>
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**Total PO Amount**  
1469.52
| 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 | 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 |

<p>| Replenishment Option | Standard |</p>
<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td></td>
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<td>EA</td>
<td>3920.00</td>
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**Schedule Total**

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3920.00
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**Total PO Amount**

```
3920.00
```
# 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  
Bill To: UNT System Business Service Center  
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>E7546S NEBNEXT UII END R/DA 24 RXN</td>
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<td>09/25/2023</td>
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**Schedule Total**  
255.00

| 2 - 1    | A1HJ SYRNG 1MLHENKEJECT LS 100PK RX |            |            | Standard             | 1.00     | PK  | 17.09    | 17.09       | 09/25/2023 |

**Schedule Total**  
17.09

| 3 - 1    | 305136 NDL DISP HYP 27GX11/4 100PK RX |            |            | Standard             | 4.00     | PK  | 17.68    | 70.72       | 09/25/2023 |

**Schedule Total**  
70.72

**Total PO Amount**  
342.81

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000038640</th>
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<tr>
<td>Purcell, Megan</td>
</tr>
<tr>
<td>14500 Dallas Pkwy Apt 168</td>
</tr>
<tr>
<td>Dallas, TX 75254-8309</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Julie Ikpah

**Bill 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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<td>Purcell_Costume Designer_Peter&amp;Starc production</td>
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**Schedule Total**

- 1000.00

**Total PO Amount**

- 1000.00

**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>Wilborn_Director</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>225110 STM DRIVEN - XC REG SEASON</td>
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**Schedule Total:** 14343.60

**Total PO Amount:** 14343.60

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**Authorized Signature**
## Purchase Order

**Suppliers:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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  
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<tr>
<td>1 - 1</td>
<td>ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S6</td>
<td>755672</td>
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**Schedule Total:** 235.20

**Total PO Amount:** 235.20

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**Authorized Signature**
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<td>1</td>
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<td>METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
<td>114510</td>
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<td>51.40</td>
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<td>METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED</td>
<td>M9140</td>
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Schedule Total 51.40

Schedule Total 95.40

Total PO Amount 146.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>D&amp;O Extension</td>
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<td>1.00</td>
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<td>51594.00</td>
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**Schedule Total**  
51594.00  

**Total PO Amount**  
51594.00  

---

Authorized Signature
**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>60000.00</td>
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**Schedule Total**  
**Total PO Amount**  
60000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)</td>
<td>5026933</td>
<td>1.00</td>
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<td>1337.29</td>
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<td>09/25/2023</td>
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</tr>
<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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</table>

**Total PO Amount** 45014.72

---

**Attention:** Bruceteria  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000053712 TriMark Strategic  
**PO Box 654020**  
**PO Box 654374**  
**Dallas TX 75265-4020**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 0000053712 TriMark Strategic  
**PO Box 654020**  
**PO Box 654374**  
**Dallas TX 75265-4020**  
**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

**Authorized Signature**
**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</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.

Supplier: 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>9/1 WBB Recruiting Photo</td>
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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

### Tax Exempt?

### Line-
Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Deionized Water 10L Cubitainer Ea | | 4.00 | EA | 38.21 | 152.84 | 09/25/2023 |
2 | Pentra C400/C200 ALB: Albumin Reagent 327 Count EA | | 2.00 | EA | 24.04 | 48.08 | 09/25/2023 |
3 | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea | | 2.00 | EA | 7.85 | 15.70 | 09/25/2023 |
4 | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | 17.34 | 34.68 | 09/25/2023 |
5 | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | 17.42 | 34.84 | 09/25/2023 |
6 | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea | | 2.00 | EA | 24.59 | 49.18 | 09/25/2023 |

### Schedule Total

152.84

48.08

15.70

34.68

34.84

49.18

Authorized Signature
---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Pentra C400/C200 Creatinine CP Reagent 120 Count Ea</td>
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<td>20.44</td>
<td>40.88</td>
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<td>Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
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**Total PO Amount**  
2429.47

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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## Purchase Order

### Supplier:
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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | FTIC Viewbook - 32 pg + 6pg Fold 4pg Color | 150.00 | EA | 1353.00 | 202950.00 | 09/25/2023

### Schedule Total:
202950.00

### Total PO Amount:
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Total PO Amount: 20000.00
Purchase Order

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Barbara Howe</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Barraza, Ashley</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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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** | 416.00
**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:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067471  
Rogers Athletic Company  
3780 W Ludington Dr  
Farwell MI 48622  
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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**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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**Total PO Amount** 24.41
**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:** 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:**  
**Mfg ID:**

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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: 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

PO Box 2464
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount | 250.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
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>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5,000/ Box, 5 Boxes/ Pack</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002138  
09-26-2023

**Payment Terms**  
30 days  
Desl, prepay & add

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**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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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
29.99

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**Schedule Total**  
29.99

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**Schedule Total**  
24.46

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**Schedule Total**  
117.75

---

Authorized Signature
# Purchase Order

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kitchen Roll Paper 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**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000067168  
Dooley, Paul  
815 Honey Creek Dr.  
Ann Arbor MI 48103  
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: 482.00  
Total PO Amount: 482.00

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### Supplier
Supplier: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

### Ship To
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### Attention
Attention: Amy Woods

### Bill To
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: 1625.00
- Schedule Total: 600.00

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>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

Ship To:  
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Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total  
180.00

Total PO Amount  
6529.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 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**  
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**Total PO Amount**  
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Authorized Signature

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### Purchase Order

**Purchase Order**

**Date:** 09-26-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

---

**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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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

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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

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| 0000003163 | Carolina Biological Supply Company  
| PO Box 6010 | Burlington NC 27216-6010  
| United States | |

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| Attention | Kandice Green  
|----------|
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
515.52
Supplier: Southwest Contract Inc  
United States

Ship To:  
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Attention: Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 175859.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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: 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 #: 2023-1027

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Schedule Total 853.00

Total PO Amount 853.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
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---

#### Supplier
0000019110  
Burli Software Inc  
4664 Lougheed Hwy Ste 264  
Burnaby BC V5C 5T5  
Canada

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
487.50

**Total PO Amount**  
487.50

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Authorized Signature
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### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19069.08

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Authorized Signature

---
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**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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**Total PO Amount:** 8822.00
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
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**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Taelon Payne  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTEHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>3 - 1</td>
<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>123.96</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**

**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<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>10 - 1</td>
<td>36X100 8MIL PHOTO SATIN 200 gsm</td>
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**Total PO Amount** 7071.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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<td>ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580</td>
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**Schedule Total**  
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<td>NITROGEN, SEMICONDUCTOR GRADE, SIZE 300, CGA 580</td>
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**Schedule Total**  
165.52

**Total PO Amount**  
414.54

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Ship To:
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?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
1 - 1

### Item/Description
2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery

### Mfg ID
0000029872

### Quantity
1.00

### UOM
EA

### PO Price
18297.40

### Extended Amt
18297.40

### Due Date
09/26/2023

### Schedule Total
18297.40

### Total PO Amount
18297.40
**Purchase Order**

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**Total PO Amount**: 5653.76

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**Supplier**: 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

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**Attention**: Beth Jeffcoat
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
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.

<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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**Total PO Amount**

| 5421.00 |
# 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:** 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 723.82
# Purchase Order

**University of North Texas**  
UNT 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

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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**  
25384.36

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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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---

**Authorizer Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
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

<table>
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**Ship Via:**
30 days Dest. prepay & add GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add GROUND

**Currency:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Tax Exempt:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00002158 09-27-2023

**Dispatch Via Print:**

**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

---

**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>Line-Sch</th>
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<td>1 - 1</td>
<td>61P.SX12-12</td>
<td>TK90802549T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125/-0 in Thickness Tolerance /-0.023 in Fabrication Hot Roll</td>
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<td>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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<td>M51300.020.0004</td>
<td>TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small Type S</td>
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**Schedule Total**
89.40

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**Schedule Total**
11.72

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**Schedule Total**
3.61

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**Authorized Signature**
Purchase Order

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**DUPPLICATE**

- **Purchase Order**: NT752-NT00002159
- **Dispatch Via Print**: Print
- **Date**: 09-26-2023
- **Revision**: N/A

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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**: 0000016893
- **Supplier Address**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**: N/A

**Tax Exempt ID**: N/A

**Replenishment Option**: Standard

**Total PO Amount**: 104.73
## Purchase Order

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

### Payment Terms
- 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

### 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

### Line Item Details

<table>
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<tr>
<th>Line Sch</th>
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<td>BuildProc Trumpf - Maintenance</td>
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### Total PO Amount
- **17460.00**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
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>
<th>Item/Description</th>
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<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<tr>
<td>2 - 1</td>
<td>Maintenance Gold Estimated Usage b/w Images</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>09/26/2023</td>
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<td>3 - 1</td>
<td>maintenance Gold Estimated Usage Color Images</td>
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**Total PO Amount** 450.00

---

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>09/26/2023</td>
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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Supplier:** 0000028160  
Georgia Expo  
Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Owens  
**Bill To:** UNT 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: 1876.57
Purchase Order

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Schedule Total: 25000.00

Total PO Amount: 25000.00

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Attention: Pilar Bradfield

Bill To: University of North Texas
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Schedule Total: 2380.00

Total PO Amount: 2380.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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
CG24074

Bill To: UNT 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>
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| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:             | Britany King |
| Bill To:               | UNT System Business Service Center |
| Send Invoices to:      | invoices@untsystem.edu |
| Address                | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205 |
|                        | United States |

**Materials**

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**Schedule Total**

| 24439.25 | 24439.25 | 09/26/2023 |

**Total PO Amount**

| 24439.25 | 24439.25 |
This document is reproduced for reporting purposes only.

Supplier: 000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order.
Supplier: Snyder, Owain
Address: 940/369-5500
Email: Owain.Snyder@untsystem.edu

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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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) - silver</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 gen)</td>
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**DUPPLICATE**

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<tr>
<td>Attention:</td>
<td>Zaiba Ahmed</td>
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<td>Bill To:</td>
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**Schedule Total**

| Schedule Total | 118.37 |

**Total PO Amount**

| Total PO Amount | 5522.79 |
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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**Quantity:**
**UOM:**
**PO Price:**
**Extended Amt:**
**Due Date:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

**Schedule Total:**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>09/27/2023</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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**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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Bill To: UNT 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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2706.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
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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**Total PO Amount**
18180.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002177
09-27-2023

**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**DUPLICATE**

**Dispatch Via Print**

**Purchase Order Date Revision**
NT752-NT00002177 09-27-2023
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026564  
Admithub, PBC dba  
Mainstay  
1 Washington Mall  
#1349 At Government Center  
Boston MA 02108-2616  
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

| Supplier: 0000026564 | Admithub, PBC dba | Mainstay  
|----------------------|-------------------|--------|
| Admithub, PBC dba | Mainstay | 1 Washington Mall  
| #1349 At Government Center | Boston MA 02108-2616 | United States |

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**Schedule Total:** 84620.00

**Total PO Amount:** 84620.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

Supplier: 0000015399
NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

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Attention: Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 5336.00

Schedule Total 3128.00

Total PO Amount 8464.00

Authorized Signature
**Purchase Order**

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<td>Midvolume expenses for publishing Studies in the Novel Vol. 55</td>
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**Total PO Amount**

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<td>Rubbermaid Commercial Products HYGN 18 in. Quick-Connect Wet and Dry Mop Frame</td>
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<td>3 - 1</td>
<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
<td></td>
<td>6.00</td>
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<td>13.63</td>
<td>81.78</td>
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<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
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<td>50.00</td>
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<td>44.87</td>
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<td>Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12</td>
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<td>88.92</td>
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<td>6 - 1</td>
<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll</td>
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<td>2.00</td>
<td>EA</td>
<td>38.89</td>
<td>77.78</td>
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**Supplier:** 0000069619  
HD Supply Facilities  
Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
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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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
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<td>EA</td>
<td>2171.11</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<tr>
<td>For 'Room 187' Lectern': Custom Lectern for Room 187</td>
<td></td>
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<td>For 'Room 187' Lectern': CON-Line 3 Professional Services</td>
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<tr>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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Schedule Total: 2171.11
Schedule Total: 4276.94
Schedule Total: 10559.71
Schedule Total: 5911.94
Schedule Total: 3305.56
Schedule Total: 2547.85
Purchase Order

Dublin Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002182 09-27-2023

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send 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 2547.85

7 - 1 For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274
1.00 EA 1021.11 1021.11 09/27/2023

Schedule Total 1021.11

8 - 1 For 'Room 274 / 275 Lectern': Custom Lectern for Room 274
1.00 EA 14415.04 14415.04 09/27/2023

Schedule Total 14415.04

9 - 1 For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services
1.00 EA 5437.58 5437.58 09/27/2023

Schedule Total 5437.58

10 - 1 For 'Room 274 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Hallway
1.00 EA 2171.11 2171.11 09/27/2023

Schedule Total 2171.11

11 - 1 For 'Room 274 Hallway Projector': Hallway 274 preparation to AV new standards
1.00 EA 1221.37 1221.37 09/27/2023

Schedule Total 1221.37

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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**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>12 - 1</td>
<td>For 'Room 274 Hallway Projector': CON-Line 10 - Professional Services</td>
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Schedule Total  
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| 13 - 1   | For 'Room 366 Lectern': Custom Lectern for Room 366 |                  |             | 1.00     | EA  | 11859.48 | 11859.48     | 09/27/2023 |

Schedule Total  
11859.48

| 14 - 1   | For 'Room 366 Lectern': CON-Line 13 - Professional Services |                  |             | 1.00     | EA  | 4206.86  | 4206.86      | 09/27/2023 |

Schedule Total  
4206.86

| 15 - 1   | Shipping': CON-Line 8 - Shipping |                  |             | 1.00     | EA  | 2000.00  | 2000.00      | 09/27/2023 |

Schedule Total  
2000.00

**Total PO Amount**  
72998.45

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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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

<table>
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<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>
<td></td>
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<td>[Con] Automatic Tool Presetter</td>
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<td>3 - 1</td>
<td>[Con ]Auto Door for Lathes</td>
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<td>09/27/2023</td>
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<td>4 - 1</td>
<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2757.30</td>
<td>2757.30</td>
<td>09/27/2023</td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>1-Year Extended Warranty</td>
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<td>5777.57</td>
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<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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Schedule Total

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Authorized Signature
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<th>Bill To:</th>
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<tr>
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<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td>Haas Factory Outlet</td>
<td>1633 Firman Dr Ste 200</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>9 - 1</td>
<td>[Con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
<td>Haas Factory Outlet</td>
<td>1633 Firman Dr Ste 200</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10 - 1</td>
<td>[Con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td>Haas Factory Outlet</td>
<td>1633 Firman Dr Ste 200</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11 - 1</td>
<td>[Con]Installation / Leveling / Commissioning: ST series lathe</td>
<td>Haas Factory Outlet</td>
<td>1633 Firman Dr Ste 200</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>13 - 1</td>
<td>[Con]Rigging: Via B &amp; W Riggers</td>
<td>Haas Factory Outlet</td>
<td>1633 Firman Dr Ste 200</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**: 518.63

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**Schedule Total**: 984.19

**Schedule Total**: 781.11

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**Schedule Total**: 1179.47
**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

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**Attention:** Robbin Shull

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount:** $9819.00

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**Authorized Signature**
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<td>Cryo Gloves - Mid-Arm Length</td>
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**Schedule Total**

317.00

**Total PO Amount**

317.00

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**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

**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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Nicole Berry/Habibi</th>
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| Bill To:   | UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States |

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**Schedule Total: 167.00**

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<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP</td>
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**Schedule Total: 95.50**

**Total PO Amount: 262.50**
## 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

### 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

### Purchase Order Detail:

<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>
<td>1 - 1</td>
<td>Novex ECL Chemiluminescent Substrate Reagent Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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<td>09/27/2023</td>
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</table>

### Schedule Total:
315.00

### Total PO Amount:
315.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Nicole Berry/Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>PIERCE MINI GEL STAINING KIT</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1-1</td>
<td>BPA41620</td>
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<td>4.00</td>
<td>EA</td>
<td>94.84</td>
<td>379.36</td>
<td>09/27/2023</td>
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**Schedule Total:** 379.36

**Total PO Amount:** 379.36

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**Authorized Signature**

---

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:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum Gas Line</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80688.00</td>
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**Schedule Total**
80688.00

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>787.00</td>
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<td>09/27/2023</td>
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**Schedule Total**
787.00

**Total PO Amount**
81475.00
**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:** 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>1-1</td>
<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
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<td>1.00</td>
<td>EA</td>
<td>625.00</td>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**

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<tr>
<td>p-type dopants:</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00
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>15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>Z18L000PR</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
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<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>SGX92LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
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Schedule Total: 1606.61

Schedule Total: 178.57

Total PO Amount: 1785.18
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002196 09-27-2023

**Payment Terms**
30 days

**Freight Terms**
Desl, 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:** 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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<tr>
<td>MNXR3LL/A</td>
<td>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>1.00</td>
<td>EA</td>
<td>1125.51</td>
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<td>09/27/2023</td>
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<tr>
<td>SAYX2LL/A</td>
<td>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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<td>09/27/2023</td>
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<tr>
<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
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**Total PO Amount**
1449.99
**Purchase Order**

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<td>1 - 1</td>
<td>Annual I-9</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000029**

**06-13-2023**

**Ship Via**

**GROUND**

**Payment Terms**

**30 days**

**Dest. prepay & add**

**Buyer**

**Snyder, Owain Spencer**

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000012285

Wilson, Donald Alan

1513 Victoria Dr

Denton TX 76209-1345

United States

**Ship To:**

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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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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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## Purchase Order

** CHANGE ORDER - REPRINT **

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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>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Bill To:</th>
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<tr>
<td>0000001390 SHI Government Solutions Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jonathan Brands/Jaime Thomson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 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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<tr>
<td>Line-Sch 1</td>
<td>12345678</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
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<td>Line-Sch 2</td>
<td>78901234</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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<td>1.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>350000.00</td>
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**Schedule Total:** 350000.00

**Total PO Amount:** 350000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>James Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

|               | 15000.00 |

**Total PO Amount**

|               | 15000.00 |
Purchase Order

Supplementary Information:
- This is not a valid purchase order.
- This document is reproduced for reporting purposes only.

Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

Ship To: This is not a valid purchase order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line/Sch Item/Description Mfg ID

1 - 1 Provide employee engagement measurement and reporting for UNT System

<table>
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<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000041260 EMR Elevator Inc
- **Ship To:**
  - **Address:** 100 Ezell Dr Ste 102, Desoto TX 75115-2329, United States
- **Attention:** Kendra Brown
- **Bill To:**
  - **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>EMR Maintenance - Shortfall FY23</td>
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### Totals
- **Schedule Total:** 17677.38
- **Total PO Amount:** 17677.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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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| 1 - 1 | MM9C3LL/A  
10.9 inch iPad Air M1  
wifi 64 GB + 4 year Applecare + for schools | | 1.00 | EA | 562.27 | 562.27 | 06/30/2023 |
| 2 - 1 | S7849LL/A  
AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 06/30/2023 |
| 3 - 1 | MU8F2AM/A  
Apple Pencil 2nd Generation | | 1.00 | EA | 118.36 | 118.36 | 06/30/2023 |
| 4 - 1 | DELL-U2422H  
Dell UltraSharp U2422H | | 2.00 | EA | 291.00 | 582.00 | 06/30/2023 |

**Schedule Total**  
562.27  
97.96  
118.36  
582.00

**Total PO Amount**  
1360.59

- **Authorized Signature**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000051229  
**JT Vaughan Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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**Schedule Total**  
132136.00

**Schedule Total**  
2982.00

**Total PO Amount**  
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**Schedule Total:** 19750.00

**Total PO Amount:** 19750.00
**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|-------------|--------|-------------|----------------|-------------|
1 | GTS NetIQ Block Hours | | 1.00 | EA | 15750.00 | 15750.00 | 07/07/2023 |

**Schedule Total**
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**Total PO Amount**
15750.00
**Purchase Order**

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**Schedule Total**

60647.50

**Total PO Amount**

60647.50

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**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
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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

**Authorized Signature**

---

**DUPPLICATE**

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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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---

**Supplier:** 0000037164 EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Change Order - Reprint**

**Purchase Order**

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<td>Owain. <a href="mailto:Spceyner@untsystem.edu">Spceyner@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 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Guadalupe Montoya |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Replenishment Option: Standard |

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Schedule Total: 1347.21

Total PO Amount: 1347.21
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

DUPLICATE Dispatch Via Print

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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: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Yes | | Standard |

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Schedule Total: 37084.53

Schedule Total: 56685.31

Total PO Amount: 93769.84

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 265000.00

**Total PO Amount** 265000.00

Authorized Signature
**Authorized Signature**

---

**University 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

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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

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**Duplicate Dispatch Via Print**  
**Purchase Order**  
SY769-SY00000057  
**Date** 07-11-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Barraza, Ashley  
**Phone/Email** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**

---

**Tax Exempt**

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0792

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
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Schedule Total 88974.00

Total PO Amount 104474.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>- REPLACE PO 13332</td>
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Total PO Amount 74369.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** JT Vaughn Construction LLC
**Address:** 9160 Sterling St Ste 100
**City:** Irving
**State:** TX
**Zip Code:** 75063
**Country:** United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0317

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<td>STEM Bldg - CMAR - Pre-Construction Services - REPLACE PO 12896</td>
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**Schedule Total**
192500.00

**Total PO Amount**
192500.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - Aruba Renewal</td>
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**Schedule Total** 25285.66

**Total PO Amount** 25285.66

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1   | Service Form Request  
- Motio Renewal |               |        | 1.00     | EA  | 1813.60  | 1813.60      | 07/13/2023 |

**Schedule Total**  
1813.60

**Total PO Amount**  
1813.60

---

**Authorized Signature**

---
**Purchase Order**

**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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<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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| Phone/ Email | 940/369-5500  
Owain.Snyder@untsystem.edu |
| Currency | |

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000060614 R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
80500.00

**Total PO Amount**
80500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Ship To:**

- **This is not a valid Purchase Order.**
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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**

**Payment Terms:**

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer:** Barraza, Ashley

- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**TCM Contract #:** 2023-0418

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**Total PO Amount**

- **2160596.36**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

| SUPPLIER: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |

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Denton TX 76205
United States

---

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Buyer:** Owain. Snyder@untsystem.edu

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**Schedule Total:** 1600.00

**Total PO Amount:** 3488.80

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**Authorized Signature**
**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
850.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**CHANGE ORDER - REPRINT**

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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:** 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

**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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| 2 - 1    | Hyland Replication     |        | 1.00     | EA  | 1354.50  | 0.00         | CANCEL   |
|          | Agent Year 2           |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          | **0.00**     |          |

**Total PO Amount**

1050.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

**Supplier**

- **Number**: 0000002664
- **Name**: T-Mobile USA, Inc.
- **Address**: 12920 SE 38th St, Bellevue WA 98006, United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Leah Cook

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
- **Address**: 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**

- **Amount**: 12000.00

**Total PO Amount**

- **Amount**: 12000.00
## Purchase Order

### Suppliers

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

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**Schedule Total**

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| 2 - 1    | Superior - Apogee Replay Booth Line 2 |        | 1.00     | EA  | 50.00    | 50.00        | 07/14/2023 |
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|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

50.00

**Total PO Amount**

930.00

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**Authorized Signature**
## Purchase Order

**Order Details**

- **Order Number**: SY769-SY00000079
- **Order Date**: 07/14/2023
- **Payment Terms**: 30 days, prepay & add (07/14/2023)
- **Ship Via**: GROUND
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

### Supplier Information
- **Supplier**: Superior Fiber & Data Services Inc
  - **Address**: 1808 Knoxville Dr, Bedford TX 76022, United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention
- **Attention**: Leah Cook

---

### Bill To
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Tax Exempt
- **Tax Exempt?**: Standard

### Replenishment Option
- **Replenishment Option**: Standard

### Line Item Details

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<td>Superior - DP Security Cameras Line 6</td>
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**Total Schedule**: 07/14/2023

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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

<table>
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**Total PO Amount**

![Authorized Signature]
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004166 Burns & McDonnell

**Engineering Company**

9400 Ward Parkway

Kansas City MO 64114

United States

---

**Ship To:**

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Attention:** Chad Joyce

**TCM Contract #:** 2023-0858

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<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
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<td>Agreement - Programming SVC - REPLACE 12850</td>
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<td>Programming Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td>Amendment #1 - Basic Design Services</td>
<td>1.00</td>
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<td>2751499.00</td>
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<td>Amendment #1 - Additional Services</td>
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<td>Amendment #1 - Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>85728.00</td>
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Schedule Total: 6923504.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1</td>
<td>Service Form Request - Schaefer</td>
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<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

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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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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---

**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz | | | 1.00 | EA | 4941.00 | 4941.00 | 07/17/2023

---

**Schedule Total**
4941.00

---

**Total PO Amount**
4941.00

---

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000085 07-18-2023

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Ship Via
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

---

**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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<tr>
<td>1 - 1</td>
<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>32909.64</td>
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<td>07/18/2023</td>
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**Schedule Total**

32909.64

**Total PO Amount**

32909.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 000007195 Equifax  
**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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<td>7623.45</td>
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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45
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Total PO Amount: 148950.01
**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
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**Schedule Total**

| 95000.00 |

**Total PO Amount**

| 95000.00 |
## Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**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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<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
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<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>5.00</td>
<td>EA</td>
<td>599.00</td>
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<td>2995.00</td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>3000.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000041260

**Supplier:** EMR Elevator Inc

100 Ezell Dr Ste 102

Desoto TX 75115-2329

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

TCM Contract #: 2022-2224

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
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<td>07/27/2023</td>
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Schedule Total 170000.00

| 2 - 1    | Bonds                              |        | 1.00     | EA  | 3500.00  | 3500.00      | 07/27/2023  |

Schedule Total 3500.00

| 3 - 1    | Pending Increases                  |        | 1.00     | EA  | 0.01     | 0.01         | 07/27/2023  |

Schedule Total 0.01

Total PO Amount 173500.01
**Purchase Order**

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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Michelle McCauley</td>
</tr>
<tr>
<td><strong>Payment Terms:</strong> 30 days</td>
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<td><strong>Ship Via:</strong> GROUND</td>
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**Schedule Total:**

- **21060.00**
- **72.80**
- **0.00**
- **0.00**
- **0.00**
- **0.00**
- **24187.90**
- **10710.00**
- **19009.20**

**Authorized Signature**
# Purchase Order

**University of North Texas System**

**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:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>10 - 1</td>
<td>5 YR- SVC-ND-EX465048Y</td>
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<td>8522.10</td>
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<td>JNP-100G-AOC-5M</td>
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**Schedule Total**  
19009.20

**Schedule Total**  
17044.20

**Schedule Total**  
1878.76

**Total PO Amount**  
93962.86

---

**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
SY769-SY00000095 | 08-07-2023 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest. prepay & add | GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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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<tbody>
<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
<td></td>
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<td>31.00</td>
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<td>140.00</td>
<td>4340.00</td>
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**Schedule Total**

4340.00

**Total PO Amount**

4340.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000018418 Corporate Building Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>11325 Tantor Rd Dallas TX 75229-3143 United States</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** Tax Exempt ID: Mfg ID

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td>1.00</td>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</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>
</table>

**Supplier:** 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
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**Authorized Signature**
### Purchase Order

**Customer:**
- **Supplier:** 0000018746
- **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
- **Contact:** invoices@untsystem.edu

**Line Item Details:**

<table>
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<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
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**Total PO Amount:** 6000.00

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### Purchase Order

**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

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
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<td>1320.00</td>
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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
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<td>1568.00</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<td>Barraza.Ashley</td>
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**Supplier:** 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
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

**Supplier:** 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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**Schedule Total**

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<td>Pending Change Orders</td>
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**Schedule Total**

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**Total PO Amount**

57000.01

Authorized Signature

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Schedule Total

|                | 126000.00        |

Total PO Amount

|                | 126000.00        |

Authorized Signature
### Purchase Order

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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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**

35174.07
Supplier: 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID

1 - 1 Service Form Request - Netsync - Cisco Renewal
1.00 EA 33644.80 33644.80 09/01/2023

Schedule Total 33644.80

2 - 1 Service Form Request - 2 Netsync - Cisco Renewal
1.00 EA 6500.00 6500.00 09/01/2023

Schedule Total 6500.00

Total PO Amount 40144.80
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000057208 LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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169785.00

**Total PO Amount**  
169785.00
**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
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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<th>SAS INSTITUTE INC</th>
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<tr>
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**Bill To:**

- **Supplier:** 0000003176
- **SAS INSTITUTE INC**
- **100 SAS Campus Drive**
- **Cary NC 27513**
- **United States**

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
- **Attention:** Michelle McCauley
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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**Part Number**: SY769-SY00000113  
**Date**: 09-01-2023  
**Revision**:

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<td>Mathworks Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3 Apple Hill Drive Natick MA 01760-2098 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 82995.26  
**Total PO Amount**: 82995.26  

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**Authorized Signature**
# Purchase Order

** Univ. of North Texas System  
** UNT System Business Service Center  
** Denton TX 76205  
** United States  

## Supplier: 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
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

## Line-Sch  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1 - 1    | Service Form Request  
- IDM UltraEdit Renewal |        | 1.00     | EA  | 1585.20  | 1585.20      | 09/01/2023 |

**Schedule Total**  
1585.20

**Total PO Amount**  
1585.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hyland FY24 License Fee</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

- **Purchase Order**: SY769-SY00000116
- **Date**: 08-25-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Ashley. Barraza@untsystem.edu**

### Supplier
- **SupplIer**: 0000059772
- **BranchPattern Inc dba M E Group Inc**
- **2200 Victory Ave Ste 701**
- **Dallas TX 75219**
- **United States**

### Attention
- **Hannah Richard**

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### TCM Contract #:
- **2023-1783**

### 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 | Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning | | 1.00 | EA | 68145.00 | 68145.00 | 08/25/2023

**Schedule Total**: 68145.00

2 - 1 | Reimbursable Expenses | | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023

**Schedule Total**: 7500.00

3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/25/2023

**Schedule Total**: 0.01

**Total PO Amount**: 75645.01

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### Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Supplier:
0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
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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### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
73914.00

### Total PO Amount
73914.00

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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

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Schedule Total**

21989.64

**Total PO Amount**

21989.64

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**Attention:** Chris Polson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplication Details:**

- **Purchase Order Number:** SY769-SY00000118
- **Date:** 09-01-2023
- **Revision:**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

*Authorized Signature*
Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Purchase Order**

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**Total PO Amount** 839187.52

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**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Denton TX 76205
United States

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Schedule Total 3062.00

| 2        | Remaining Value of Change Order #1 - Executed by Chancellor Williams 3/29/2023 |       | 1.00 | EA | 5335.00 | 5335.00 | 08/31/2023 |

Schedule Total 5335.00

| 3        | Change Order #2 - Executed by Chancellor Williams 05/02/2023 |       | 1.00 | EA | 79448.00 | 79448.00 | 08/31/2023 |

Schedule Total 79448.00

| 4        | Change Order #3 - Executed by Chancellor Williams 08/24/2023 |       | 1.00 | EA | 17961.00 | 17961.00 | 08/31/2023 |

Schedule Total 17961.00

| 5        | Change Order #4 - Executed by Chancellor Williams 8/30/2023 |       | 1.00 | EA | 3665.70  | 3665.70  | 08/31/2023 |

Schedule Total 3665.70

**Total PO Amount 109471.70**

---

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### Purchase Order

**Univ. of North Texas System**

**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

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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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2        | DFMc-DP- 482TB 1 Month Evergreen ForeverSubscription, 4 Hour Delivery, 24/7 Support,DSE |              |                |        | 12.00    | EA  | 3486.00  | 41832.00    | 09/01/2023 |

**Schedule Total**  
41832.00

**Total PO Amount**  
208923.00

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**Authorized Signature**
**Purchase Order**

**Due Date:** 09-01-2023

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**Buyer:** Barraza, Ashley
**Address:**
940/369-5500
Ashley.Barraza@untsystem.edu

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**Supplier:** 0000040448

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**Ship To:**

**Attention:** Kendra Brown
**Bill To:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 20833.32

**Total PO Amount:** 20833.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Chery Benningfield

**Bill To:** UNT System Business Service Center  
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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 | FMSystem FY24 Support & Maintenance |  |  | 1.00 | EA | 39075.35 | 39075.35 | 09/01/2023

**Schedule Total**  
39075.35

**Total PO Amount**  
39075.35

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**Authorized Signature**
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Schedule Total 20833.32

Total PO Amount 20833.32
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Form Request              | - Insight Erwin  
Renewal |          | 1.00 | EA  | 7556.73 | 7556.73 | 09/01/2023 | 7556.73 |
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| 2 - 1    | Service Form Request              | -2 Insight Erwin  
Renewal |          | 1.00 | EA  | 1863.83 | 1863.83 | 09/01/2023 | 1863.83 |
|          |                                   |        |          |     |         |              |              |               |
|          | **Total PO Amount**               |        |          |     |         |              |              | **9420.56** |
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
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**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**Supply: 0000040450**
F.A. Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|                   | 17500.00       |
Purchase Order

Supplier: 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

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Denton TX 76205
United States

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Schedule Total 5805.00

Total PO Amount 5805.00

**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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:** 0000032293

Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**

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**Attention:** Christopher Polson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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Total PO Amount 39886.00
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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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**

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**Total PO Amount**

16514.55
**Purchase Order**

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Michelle McCauley

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Authorized Signature**

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- **Freight Terms**
- **Dest., prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.snyder@untsystem.edu

**Supplier:** 0000058533

- **Phire**
- **8370 Greensboro Dr Ste 812**
- **McLean VA 22102**
- **United States**

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**Attention:** Jim Buchanan

**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**

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**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@uantsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Supplier:** Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**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
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1112 Dallas Dr., Ste. 4200
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:**
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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

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 23994.93

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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:** 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

<table>
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**Total PO Amount** 1950.00
**Purchase Order**

**Authorization:**

**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 ID:**

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**Schedule Total:** 752.20

**Total PO Amount:** 752.20

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**Authorized Signature**
**Purchase Order**

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117521.36

**Total PO Amount**

117521.36
**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@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**

9999.00

**Total PO Amount**

9999.00

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**Univ. of North Texas System**
**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000023371  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Bond Schoeneck and King PLLC 7500 College Blvd Ste 910 Overland Park KS 66210 United States</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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

**Suppliers:**  
0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Supplier:**  
0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
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**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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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

**Authorized Signature**
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

- **Purchase Order:** SY769-SY00000154  
  **Date:** 09-07-2023  
  **Revision:**

- **Payment Terms:**  
  **30 days**  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

### Ship To:  
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### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Non-Exempt

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### Schedule Total  
49999.00

### Total PO Amount  
49999.00

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Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
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**

| Total PO Amount | 149999.00 |
## Purchase Order

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Poison Datacom

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Schedule Total** 8632.24

**Total PO Amount** 177481.44

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
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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<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
9999.00

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**DUPLECT**  
**Dispatch Via Print**

**Purchase Order**  
SY769-SY00000161  
09-08-2023

**Payment Terms**  
30 days

**Ship Via**  
GROUN

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUN

**Currency**  

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
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:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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

### Supplier Information
0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

### Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<th>Line-Sch</th>
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### Total
- **Schedule Total**: 49999.00
- **Total PO Amount**: 49999.00

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**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Denton TX 76205**

**United States**

---

**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@unsystem.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  
- ePlus - KnowBe4 Renewal | | 1.00 | EA | 48960.00 | 48960.00 | 09/11/2023

**Schedule Total** | 48960.00

**Total PO Amount** | 48960.00

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000166 09-11-2023

**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**
000007195 Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Send Invoices to:
invoices@untsystem.edu
## Purchase Order

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
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

### Line Item

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<td>10000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
**Authorized Signature**

## Purchase Order

**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
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>
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**Total PO Amount** 44538.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025964 Accurate Background LLC 7515 Irvine Center Dr Irvine CA 92618 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

Ship Via GROUND

Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 FY24 Accurate 1.00 EA 175000.00 175000.00 09/11/2023

Schedule Total 175000.00

Total PO Amount 175000.00
**Purchase Order**

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | ADP Service Form Request | | | 1.00 | EA | 21500.00 | 21500.00 | 09/11/2023 |

**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

---

**Authorized Signature**
**Purchase Order**

**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**  
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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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<td>11325 Tantor Rd</td>
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<tr>
<td>Dallas TX 75229-3143</td>
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<th>Attention: Kendra Brown</th>
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<tr>
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<tr>
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11895.00

11895.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
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:** 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

<table>
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**Schedule Total**

|  | 1950.00 |

**Total PO Amount**

|  | 1950.00 |
**Purchase Order**

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<th>Thomas Horstemeyer LLP</th>
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<tbody>
<tr>
<td>Address: 3200 Windy Hill Road SE, Suite 1600E, Atlanta GA 30339, United States</td>
<td></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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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**

350000.00

**Total PO Amount**

350000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 48183.90

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000177 09-12-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000061084
CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061084  
CCG Telcom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**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

**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**

| Schedule Total | 10.56 |
| Schedule Total | 10.56 |
| Schedule Total | 10.56 |

**Total PO Amount**

| Total PO Amount | 6283.20 |
**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. 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
Purchase Order

Authorized Signature

Supplier: 0000024531 McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request - Protiviti |  |  | 1.00 | EA | 1150000.00 | 1150000.00 | 09/13/2023 |

**Schedule Total** 1150000.00

**Total PO Amount** 1150000.00

---

**Authorized Signature**
**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

<table>
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Schedule Total: 437.25
Total PO Amount: 437.25
### Purchase Order

**CHANGE ORDER - REPRINT**

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### Buyer

*Snyder, Owain Spencer*

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000039219

PageUp People Limited

S5051 Level 5

447 Collins Street

Melbourne 3000

Australia

**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**

187400.00

**Total PO Amount**

187400.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

72156.00

**Total PO Amount**

72156.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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**  
26880.00

**Total PO Amount**  
26880.00

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Authorized Signature
**Purchase Order**

**Supply:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9800.00

Total PO Amount: 9800.00

Authorized Signature
**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:** 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

---

**Line-Sch**  **Item/Description**  **Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Service Form Request-ePlus Rapid 7 Renewal  | | | | 1.00  | EA  | 87600.00  | 87600.00  | 09/15/2023 |

**Schedule Total**  87600.00

2 - 1  Service Form Request-ePlus Rapid 7 Renewal 2  | | | | 1.00  | EA  | 45300.00  | 45300.00  | 09/15/2023 |

**Schedule Total**  45300.00

**Total PO Amount**  132900.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000189  
09-15-2023

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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockingbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
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---

### Purchase Order

**Supplier:** University of Texas at Dallas  
**Address:** 2200 W Mockingbird Ln, Dallas TX 75235  
**Phone/Email:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Total PO Amount:** 9000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

11500.00

**Total PO Amount**

11500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**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
**Uni of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**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**
### Purchase Order

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** 
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Notes:**
- This is a duplicate dispatch via print.
- Payment terms: 30 days Dest, prepay & add GROUND.
- Buyer: Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

**Payment Terms**  
Freight Terms: Ship Via Ground

**Ship Via**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard
# Purchase Order

## Univ. of North Texas System
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
- 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

### Tax Exempt?

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## Schedule Total

| Schedule Total | 49999.00 |

## Total PO Amount

| Total PO Amount | 49999.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

#### Change Order - Reprint

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**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
130000.00

**Total PO Amount**
130000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 18166.44

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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

### Ship To:  
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### Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
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**Total PO Amount**  
7650.12
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0258

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Schedule Total 875106.37

Total PO Amount 875106.37
**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:** 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** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
## Purchase Order

**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

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**Schedule Total**  
47075.00

**Total PO Amount**  
47075.00

---

**Authorized Signature**

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

---

**Replenishment Option:** Standard

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

---

**Currency**

---

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**PO Number**  
SY769-SY00000204  
09-19-2023
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** 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

### Purchasing Documents

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**Schedule Total**  
13023.06

**Total PO Amount**  
13023.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
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**

| Schedule Total | 11120.00 |
| Schedule Total | 320.00 |

**Total PO Amount**

| Total PO Amount | 11440.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2550.00
### Purchase Order

#### 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:
0000001675 Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
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

#### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Schedule Total

14328.00

14328.00

400.00

#### Total PO Amount

29056.00

Authorized Signature
### Purchase Order

**D U P L I C A T E**

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**Supplier:** 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
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

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Monthly Service - DIA
1 Gb

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Schedule Total

2 - 1 IP Addresses /24 (256 count / DIA)

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4 - 1 FY22 August 2022 Invoice

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Schedule Total

Total PO Amount

18045.29
**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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### Purchase Order

**Suppliers:**
- 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.

**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

**Purchase Order Details**

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**Schedule Total:**
- 1800.00
- 26476.80
- 19152.00
- 21840.00
- 4883.52
- 49677.60
- 13440.00

---

**Authorized Signature**
### Purchase Order

**Supplemental Information**
- **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

### Line Item Details

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**Total PO Amount:** 137269.92
## Purchase Order

**Suppliers:** 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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<th>Line-Sch</th>
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000033509 Corley Consulting, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Danielle Kuperman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Schedule Total | 250000.00 |
| Schedule Total | 10000.00 |
| Total PO Amount | 260000.00 |
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>555 Dividend Drive</td>
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<td>Coppell TX 75019</td>
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**Schedule Total** 57000.00

**Total PO Amount** 57000.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
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:** Karissa Johnmeyer

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**Total PO Amount:** 19411.01
**Purchase Order**

**Supplier:** 0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
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 ID:**

**Tax Exempt Option:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TWC - Personnel Policies & Procedures Review for UNT |  | 1.00 | EA | 1889.00 | 1889.00 | 09/22/2023

**Schedule Total**

1889.00

**Total PO Amount**

1889.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
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

---

### Line-Sch  
**Tax Exempt?** Tax Exempt ID:  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 000007723  
People Ink  
13519 Pino Canyon Pl NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | People Ink FY24 | 1.00 | EA | 35000.00 | 35000.00 | 09/22/2023 |

**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 22000.00
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**DUPPLICATE**

### Purchase Order
- **Date:** 09-22-2023
- **Revision:**

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- **Freight Terms:** FOB shipper, c.i.f.
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** 940/369-5500
- **Currency:**

### Supplier:
- **Supplier:** 0000000798 Graybar Electric Company Inc.
- **Address:** 4601 Cambridge Road, Fort Worth TX 76155, United States

### Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Leah Cook**

### 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

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- **Tax Exempt ID:**

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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:** 0000000798
Graybar Electric Company Inc.
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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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:**
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

<table>
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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

**Authorized Signature**

**Purchase Order**  
SY769-SY00000224  
09-25-2023  
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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</tr>
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**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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<td>1 - 1</td>
<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**Authorized Signature**

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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

**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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Purchase Order

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<td>Snyder, Owain Spencer</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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<tr>
<td>Supplier: 0000070141</td>
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<td>Foley &amp; Lardner LLP</td>
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<td>321 N Clark St Ste 2800</td>
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<td>Chicago IL 60654-5313</td>
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Attention: Suzy Flute

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

Foley & Lardner
Blanket PO to finish out FY23

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Schedule Total: 40000.00

Total PO Amount: 40000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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Schedule Total: 49999.00

Total PO Amount: 49999.00

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Purchase Order

Supplier: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

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Attention: Danielle Kuperman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90000.00

Total PO Amount 90000.00
**Purchase Order**

**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

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**Schedule Total**

154344.12

**Total PO Amount**

154344.12

Authorized Signature
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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

Ship To:  
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Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 5850.00

Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Rosas</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid Purchase Order.
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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?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Service Form Request
- ePlus - Elastic Renewal
1.00 EA 93730.00 93730.00 09/26/2023

Schedule Total 93730.00

2 - 1 Service Form Request
- ePlus - Elastic Renewal 2
1.00 EA 11820.00 11820.00 09/26/2023

Schedule Total 11820.00

Total PO Amount 105550.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000028408  
Syntellis Performance Solutions LLC  
5202 Old Orchard Rd Ste N700  
Skokie IL 60077-4407  
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:** Michelle McCauley  
**Replenishment Option:** Standard

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**Schedule Total** 12360.00  
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**Purchase Order**

**Supplier:** 0000022037  
Nuix USG Inc  
13755 Sunrise Valley Dr Ste 300  
Herndon VA 20171  
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>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nuix eDiscovery  license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54696.00</td>
<td>54696.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**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

**Schedule Total**  
54696.00

**Total PO Amount**  
54696.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125183.40</td>
<td>125183.40</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
125183.40