The document is a Purchase Order from the University of North Texas at Dallas to Milandin, Benjamin Irish at 5333 Manzanares Way, San Diego CA 92114, United States. The purpose of this document is to notify the supplier of an order for MarCom: Ben Irish. The shipment is scheduled for 09/26/2023 and the total amount due is $20,000.00. The contact information for the buyer is Owain Snyder at 940/369-5500 or Owain.Snyder@untsystem.edu. The attention is directed to Courtney Rogers, and the bill is to be sent to the UNT System Business Service Center at 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States. The purchase order number is DL773-DL00000162, and the dispatch via print is DUPLICATE. The purchase order date is 09-26-2023, with a payment term of 30 days and freight terms of dest. prepay & add ground. The currency is unspecified. The order is exempt from sales tax. The table includes the following columns: Line-Sch, Item/Description, Tax Exempt?, Tax Exempt ID, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date. The total PO amount is $20,000.00. The signature is authorized at the bottom of the document.
**Purchase Order**

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

**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:** 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

**Tax Exempt?**  
Line-Sch  
Tax Exempt ID:  
Tax Exempt ID:  
Mfg ID  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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>1727.00</td>
<td>1727.00</td>
<td>09/27/2023</td>
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</tbody>
</table>

**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00

---

Authorized Signature
## Purchase Order

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

**Ship To:**
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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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MarCom: College Guide</td>
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**Authorized Signature**

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

---

**Purchase Order**

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<td>DL773-DL0000164</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

**Currency**

---

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

2100.00

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**Total PO Amount**

2100.00
## Purchase Order

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

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

**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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MarCom: Mayad PR Sept-Dec23</td>
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<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
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**Order Details:**

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

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

**Tax Exempt?**

<table>
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**Total PO Amount**

| 10500.00 |
## Purchase Order

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

**DUPLICATE**

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<td>09-27-2023</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000007873
Sellers International LLC
dba Quimbee
9805 Statesville Rd Ste 4047
Charlotte NC 28269-7647
United States

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

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

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

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Institutional Subscription (Standard)A 12-month subscription to Quimbee's standard institutional subscription.</td>
<td>400.00</td>
<td>EA</td>
<td>49.00</td>
<td>19600.00</td>
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**Schedule Total**

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**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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**Supplier:**

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

**Supplier:**

- **Owain Spencer**
- Snyder@untsystem.edu

**Ship To:**

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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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Academic Surplus</td>
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**Schedule Total**

- 17202.00

**Total PO Amount**

- 17202.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mumby, Yasmene</th>
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<td>1400 W Lombard St Ste A</td>
<td>Baltimore MD 21223-3134</td>
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### Purchase Order

**Authorized Signature**

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**Supplier:** 0000067257  
Wally's 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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<table>
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<td>ALWZ SNYY DJ - Welcome Week 2023</td>
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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00
**Purchase Order**

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

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

<table>
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<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
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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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**Purchase Order**

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<th>Currency</th>
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<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:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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

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

---

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>3.00</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount**  
5340.00

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Authorized Signature
**Purchase Order**

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

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>SBS White Coats</td>
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<td>1.00</td>
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<td>800.00</td>
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<td>07/10/2023</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

---

Authorized Signature
**Purchase Order**

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

**Ship To:** This is 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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**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: USD

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

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

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**Total PO Amount** 876.00
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<td>Phone/ Email</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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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
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**Purchase Order**

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

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
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### TCM Contract #: 2023-1026

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**Attention:** Monika Parlov

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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---

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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

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

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

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

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

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

**TCM Contract #:** 2023-1026

| Schedule Total | 120.01 |
| Schedule Total | 87.93 |
| Schedule Total | 38.12 |
| Schedule Total | 44.37 |
| Schedule Total | 18.48 |
| Schedule Total | 54.78 |

**Authorized Signature**

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

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| Schedule Total | 92.28 |

**Total PO Amount**

| Total PO Amount | 493.10 |
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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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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

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

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

<table>
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**Schedule Total**

| Schedule Total | 75.00 |

**Total PO Amount**

| Total PO Amount | 75.00 |
## 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

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Online simultaneous interpretation</td>
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<td>20.00 EA</td>
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<td>4800.00</td>
<td>07/11/2023</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 53518  
Atlanta GA 30353-5182  
United States

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

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

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<td>SODIUM BICARBONATE, POWDER, BIOREAGENT, SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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<td>103.00</td>
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**Schedule Total**  
103.00

| 2 - 1    | SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT | S9888 | 1.00 | EA   | 78.90   | 78.90       | 07/11/2023        |
|          |                                                            |        |      |      |          |              |                   |

**Schedule Total**  
78.90

| 3 - 1    | ACETIC ACIDGLACIAL, REAGENTPLUS, =99%, ACETIC ACIDGLACIAL, REAGENTPLUS, =99% | A6283 | 1.00 | EA   | 78.30   | 78.30       | 07/11/2023        |
|          |                                                            |        |      |      |          |              |                   |

**Schedule Total**  
78.30

| 4 - 1    | ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL& | E7023 | 1.00 | EA   | 136.00  | 136.00      | 07/11/2023        |
|          |                                                            |        |      |      |          |              |                   |

**Schedule Total**  
136.00

| 5 - 1    | ACETYLCOLINE CHLORIDE, ACETYLCOLINE CHLORIDE | A6625 | 1.00 | EA   | 59.80   | 59.80       | 07/11/2023        |
|          |                                                            |        |      |      |          |              |                   |

**Schedule Total**  
59.80

**Total PO Amount**  
456.00

---

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

**UNTHSC**

**P.O. Details:**
- **Purchase Order #:** HS763-HS00000196
- **Date:** 07-11-2023
- **Revision:**
- **Payment Terms:** 30 days, Freight Terms: Dest, prepay & add, Ship Via: GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000029406 Santa Cruz Biotechnology
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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

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<td>Lithium 2-thienylcyanocuprate solution, 100 ml</td>
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**Total PO Amount**

| Schedule Total | 120.00 |
| Schedule Total | 50.95  |
| Total PO Amount | 170.95 |
## 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:** M. Williams Lyme  
2093

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

**TCM Contract #:** 2023-1026

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

**Total PO Amount:** 505.96

---

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

**Purchase Order**

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<td>Latitude 5440 W/ 16GB HSC’s Image</td>
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Schedule Total  
3100.00

Total PO Amount 3100.00
# Purchase Order

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

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

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

---

## Line-Sch Description Line

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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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<td>6200.00</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
## Purchase Order

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

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

**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1057

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<td>1 - 1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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<td>15750.00</td>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00
**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000012818 Kent Scientific Corporation
1116 Litchfield St
Torrington CT 06790-6029
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>2 Channel Anesthesia Stand</td>
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Schedule Total: 2525.00

Total PO Amount: 2525.00

Authorized Signature
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**Purchase Order**

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

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

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

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**Schedule Total**

1400.00

**Total PO Amount**

1400.00

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

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000011456</td>
<td>Cytoskeleton Inc</td>
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<tr>
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<td>Attention: Pinkel Patel</td>
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Schedule Total: 774.00

Total PO Amount: 774.00

Authorized Signature
**Purchase Order**

**DUPLEX**

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

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 #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**

| 79.00 |
| 108.63 |
| 229.29 |

**Total PO Amount**

| 416.92 |
**UNT 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:** 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

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**TCM Contract #:** 2023-1026

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**Schedule Total**

| Schedule Total | 270.00 |
| Schedule Total | 441.50 |
| Schedule Total | 624.63 |
| Schedule Total | 442.40 |

**Total PO Amount**

| Total PO Amount | 1778.53 |
## Purchase Order

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

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

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

**TCM Contract #:** 2022-0991

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**Schedule Total** 63161.69

**Total PO Amount** 63161.69

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Authorized Signature
# Purchase Order

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

| Supplier: 0000025215 Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
<td></td>
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<td>1.00</td>
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<td>7800.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00
**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

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

---

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

---

**Authorized Signature**
# 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

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

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

**Participants**  
**Supplier:** 000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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

**TCM Contract #:** 2023-1231

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<tr>
<td>1</td>
<td>Buffer G2 (260/250)</td>
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<td>6.00</td>
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<td>Buffer ATL (200ml)</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>5</td>
<td>Buffer PB (500ml)</td>
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**Total PO Amount**  
10376.01

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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>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:** 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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<td>A52966 3.5K MWCO 3 ML 10 CASSETTES</td>
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**Schedule Total**  
130.30

**Total PO Amount**  
130.30

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

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

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

<table>
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**Schedule Total**  

300.00  
80.00

**Total PO Amount**  
380.00

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**Authorized Signature**
## Purchase Order

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

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

### Line Item Details

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<tr>
<td>1</td>
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**Schedule Total**  
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<td>2</td>
<td>MICROLITER 48X2 ML ROTOR</td>
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**Schedule Total**  
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<td>M10 SWINGING BUCKET ROTOR</td>
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<td>M-10 SEALED MICROPLATE BUCKETS</td>
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**Schedule Total**  
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<tr>
<td>5</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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**Schedule Total**  
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**Schedule Total**  
7493.88

**Total PO Amount**  
18275.41

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Authorized Signature
## Purchase Order

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

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

- **TCM Contract #:** 2022-0551

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### Summary
- **Schedule Total:** 3600.00
- **Total PO Amount:** 3600.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000005943  
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

<table>
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<th>Line-</th>
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**Schedule Total**  
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**Total PO Amount**  
4948.00

**Authorized Signature**
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

|          | 11285.93                   |

**Total PO Amount**

|          | 11285.93                   |

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**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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**Schedule Total:** 416.80  
**Schedule Total:** 118.68  
**Schedule Total:** 169.30  
**Total PO Amount:** 704.78

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

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

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

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**Schedule Total**  
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**Schedule Total**  
84.65

**Total PO Amount**  
235.15

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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

---

**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:** Mike Pullin

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

**TCM Contract #:** 2023-1027

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**Total PO Amount** 1620.64

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

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<td>102.27</td>
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**Schedule Total**  
112.11

**Schedule Total**  
102.27

**Total PO Amount**  
214.38
**Purchase Order**

**Duplicate**

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**Buyer**

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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>
</tr>
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</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:** 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 #:** 2023-1026

**Tax Exempt ID:**

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<td>1079.82</td>
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|          | NW2000 MINI TANK BLOT MODULE COMBO |        | 1.00     | EA  | 22.99    | 22.99        | 07/13/2023 |
|          |                                      |        |          |     |          | Schedule Total |         |
|          |                                      |        | 22.99    |     |          |              |          |

**Total PO Amount**

| Total PO Amount | 1102.81 |

Authorized Signature
**Purchase Order**

**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

**Attention:** Kori Wilson

---

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

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

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

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

**TCM Contract #:** 2022-0422

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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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: 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

Tax Exempt?: Standard
Tax Exempt ID: 

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<td>MM9C31L/A 10.9 inch iPad Air M1</td>
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<td>S7849L/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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Schedule Total 562.27

Total PO Amount 660.23
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### 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 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton  BN1 4AJ  
United Kingdom

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

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**Schedule Total**  
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**Total PO Amount**  
50310.00

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

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Attention: Alicia Brewer

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

TCM Contract #: 2023-1244

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Schedule Total 16400.00

Total PO Amount 16400.00
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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**Schedule Total**  
484.49

**Total PO Amount**  
484.49

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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

**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

**Authorized Signature**
## Purchase Order

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

**Bestellnummer:** HS763-HS00000244  
**Bestelldatum:** 07-14-2023

**Bestelltermin:** 30 days  
**Verladung:** Dest, prepay & add  
**Spedition:** GROUND

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

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

**Bestellbestätigung:** Dies ist keine gültige Bestellung.  
Diese Datei wird für Berichtszwecke nur reproduziert.

**Aufmerksamkeit:** Marcy Butler  
**Rechnungsgeber:** UNT System Business Service Center  
**Rechnungsadresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #:** 2023-1026

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**Planungssumme:** 125.55

**Total PO Amount:** 125.55

Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
85.00

**Total PO Amount**  
1541.00

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>4565 CRYMLD 10X10X5MM</td>
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<td>55.74</td>
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**Schedule Total**  
55.74

**Total PO Amount**  
111.48
**Purchase Order**

**Supplier: 0000072980**
Creative Circle LLC  
PO Box 7408799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados

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

<table>
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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

**Authorized Signature**

---

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

**Ship To:**

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**Attention:** 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>Latitude 5440 with 16 GB HSC's Image</td>
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<td>199.96</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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<td>CIMAREC 7X7 HPS 100-120V</td>
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<td>683.56</td>
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<td>C57BL/6J Strain</td>
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Schedule Total: 357.00
Schedule Total: 16.75
Schedule Total: 66.00

Total PO Amount: 439.75
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Dr. Krishnamoorthy

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

<table>
<thead>
<tr>
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<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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**Purchase Order**

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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

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**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
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?**

**Replenishment Option:** Standard

---

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

**Purchase Order**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Bill To:               | UNT System Business Service Center  
| Send Invoices to:      | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  |
| 4200                   | Denton TX 76205   |
| United States          |                    |

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

**TCM Contract #: 2023-1025**  

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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #:** 2021-305

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**Schedule Total**  
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**Total PO Amount**  
66119.60

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**Unauthorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030346

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

**Ship To:**

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**Attention:** Kori Wilson

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

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

1500.00

**Total PO Amount**

1500.00
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# Purchase Order

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038338

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

**Ship To:**

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**Attention:** Molly O'Brien

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

<table>
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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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Authorized Signature
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**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.

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<th>Attention: Monika Parlov</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@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.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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

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

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**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22
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<td>MHP Carol Bunker 2023</td>
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**Total PO Amount**  

2500.00
**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

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

<table>
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**Total PO Amount** 2835.39

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**Authorized Signature**
### Purchase Order

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

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

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**Schedule Total**  
3951.76

| 2 - 1    | Box Charges      |                      | 1.00      | EA  | 33.50    | 33.50        | 07/17/2023 |
|          |                  |                       |           |     |          |              |          |
|          |                  |                       |           |     |          | **33.50**    |          |

**Schedule Total**  
33.50

| 3 - 1    | Freight          |                      | 1.00      | EA  | 132.00   | 132.00       | 07/17/2023 |
|          |                  |                       |           |     |          |              |          |
|          |                  |                       |           |     |          | **132.00**   |          |

**Schedule Total**  
132.00

**Total PO Amount**  
4117.26

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**Authorized Signature**

## 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

<table>
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<th>PO Price</th>
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| 1 - 1    | Romero/RP20100_Subject Cash |            |                |        | 1.00     | EA  | 4000.00  | 4000.00     | 07/17/2023

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
### Purchase Order

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

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

**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 31.03

**Schedule Total** 36.55

**Total PO Amount** 67.58
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# Purchase Order

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

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

<table>
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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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**Schedule Total**

- 157.22
- 71.60

**Total PO Amount**

- 228.82
## Purchase Order

**Authorized Signature**

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**Total PO Amount** 188.06
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## Purchase Order

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

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

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

### Line Item Details

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**Authorized Signature**
Purchase Order

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

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

TCM Contract #: 2023-1464

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**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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**Schedule Total** 24454.87

**Total PO Amount** 24454.87

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

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

**TCM Contract #:** 2023-1247

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**Total PO Amount** 61214.50
## 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. 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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

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

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**Attention:** Dr. Kastellorizios

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

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

**TCM Contract #:** 2023-1026

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806.23

**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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TMC Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1026**

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

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

**Attention:** Dr. Kastellorizios

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

**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:** Dr. Kastellarizios **Bill To:** UNT System Business Service Center 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** 5639.45

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Order Information
- **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:** Leonor Acevedo

## Terms
- **Purchase Order:** HS763-HS00000286  
  **Date:** 07-18-2023

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

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

- **Currency:**

## Supplier Details
- **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

## Replenishment Option:
- **Standard**

## Item Information

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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>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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### Schedule Total
- **5670.84**

### Total PO Amount
- **6206.55**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

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

### TCM Contract #: 2023-1527

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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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**Dispatch Via Print**

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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:** 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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- Schedule Total 300842.20
- Schedule Total 174045.60
- Schedule Total 26835.00
- Schedule Total 168114.24

**Total PO Amount**

- Total PO Amount 669837.04
## Purchase Order

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

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

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

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**Schedule Total:** 230000.00

**Total PO Amount:** 230000.00
**Purchase Order**

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

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

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

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

---

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

| Buyer: Laduke, Rebecca A  
Phone/Email: 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 |
|---|

**TCM Contract #: 2023-1026**

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**Total PO Amount:** 18275.41

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

**UNI Health Science Center**
UNT System Business Service Center
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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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

**TCM Contract #:** 2023-0992

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**Schedule Total**
59.44

| 2 - 1    | OXYGEN, MEDICAL GRADE | Size: E | 4.00 | CYL | 5.25 | 21.00 | 07/19/2023 |

**Schedule Total**
21.00

**Total PO Amount**
80.44

---

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

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

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

### Attention:
Elizabeth Wilson

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

### TCM Contract #:
2023-0992

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**Total PO Amount:** 143.67
**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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| Schedule Total | 12897.00 |
| Total PO Amount | 12897.00 |
Purchase Order

Interceptor
HS763-HS00000298
07-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

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

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

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

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

Tax Exempt: 
Tax Exempt ID: 

Replenishment Option: Standard

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Schedule Total: 1247.91

Total PO Amount: 1247.91

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

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Total PO Amount 1065.12
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 2288.42
## Purchase Order

**Authorized Signature**

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000002924 Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States |

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

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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24

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

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

**Ship To:**

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**Attention:** Lane Beeman

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

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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 672.17
## Purchase Order

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

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

**ATTENTION:** 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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**SCHEDULE TOTAL**  
558.60

**SCHEDULE TOTAL**  
678.30

**TOTAL PO AMOUNT**  
1236.90

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

**DENTON TX 76205**

**Address:**

**Bill To:**

**Send Invoices to:**

**Attention:**

**Dr. Jayoung Kim**

**Authorized Signature**

---

**Supplier:** 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr

**Houston TX 77092**

**United States**

**Ship To:**

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

**Tax Exempt #:** 2023-1026

**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 | FLSS256500 | SODIUM HYDROX SOL 5N CRT 500ML | 1.00 | EA | 22.77 | 22.77 | 07/20/2023 |
2 | CH0629 | LENS CLEANING PPR PK25 LEAVES | 1.00 | EA | 2.30 | 2.30 | 07/20/2023 |

**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:**  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas A&amp;M University FMO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/21/2023</td>
<td>1200.00</td>
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</table>

**Total PO Amount**  
1200.00

**AUTHORIZED SIGNATURE**
## Purchase Order

### Order Details
- **Supplier:** 0000024368 Oak Hill Genetics LLC
- **Address:** 21434 Oak Hill Rd, Ewing IL 62836, United States
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Address:** UNT Health Science Center, UNT System Business Service Center, Denton TX 76205, United States
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Currency:**
- **Total PO Amount:** $8710.85

### Line Items

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<th>Sch</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>
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<td>Male Research Pig 40-60 kg</td>
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<td>Schedule Total</td>
<td>3513.85</td>
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</tbody>
</table>

| Total PO Amount | 8710.85 |

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
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 #:** 2023-1292

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIO SHAKE D30-T ELM (30125516) x2</td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
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</table>

**Schedule Total**  
0.50

**Total PO Amount**  
1.00
**Supplier:** Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Service Agreement</td>
<td></td>
<td>1.00 EA</td>
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<td>28107.00</td>
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</table>

**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00
**Purchase Order**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Latitude 5420</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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

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<td>1</td>
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<td>Latitude 5440</td>
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</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

---

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

**Ship To:**  
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---

**Attention:** 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

### General Information
- **Supplier:** Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:**
  - Address: 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
  - Address: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

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

### Tax Exempt Information
- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:** 0000025977

### Order Details

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<tr>
<td>1</td>
<td>STRIPET 5ML PAP/PLAS ST 200/CS</td>
<td>4487</td>
<td>2.00</td>
<td>CS</td>
<td>33.04</td>
<td>66.08</td>
<td>07/24/2023</td>
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<tr>
<td>2</td>
<td>20LXTIP4 LTS STYLE TIPS 960/PK</td>
<td>63300005</td>
<td>1.00</td>
<td>CS</td>
<td>132.91</td>
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</table>

### Total PO Amount
- **Total Schedule:** 66.08 + 132.91 = 198.99

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1014

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>4-In-1 Nesting Apple Box Set KUKG087411</td>
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<td>EA</td>
<td>157.81</td>
<td>157.81</td>
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**Schedule Total:** 157.81

**Total PO Amount:** 157.81

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
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 #:** 2023-1283

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<td>1 - 1</td>
<td>eSignature Envelope</td>
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<td>1.00</td>
<td>EA</td>
<td>7177.50</td>
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**Schedule Total:** 7177.50

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Premier Support</td>
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<td>1076.62</td>
<td>1076.62</td>
<td>07/24/2023</td>
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**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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<table>
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<tbody>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>463.45</td>
<td>463.45</td>
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</table>

Schedule Total  
463.45

Total PO Amount  
463.45
**Purchase Order**

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<td>Iron Horse Invoices</td>
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<td>EA</td>
<td>22308.67</td>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67

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

Ship To: This is not a valid Purchase Order.
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Attention: Kori Wilson

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Kimberly White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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</table>

Total PO Amount | 5000.00

Authorized Signature
Purchase Order

Authorized Signature

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

Purchase Order
HS763-HS00000321
07-24-2023

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

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

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

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Attention: Dawn Critchfield
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

<table>
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<tr>
<td>1 - 1</td>
<td>National Wellness</td>
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<td>6630.00</td>
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<td>07/24/2023</td>
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Schedule Total                          6630.00

Total PO Amount                         6630.00
**Purchase Order**

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<td>07-24-2023</td>
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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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>329465</td>
<td>SYRINGE INSULIN .5CC 100/PK RX</td>
<td>2.00</td>
<td>CS</td>
<td>150.64</td>
<td>301.28</td>
<td>07/24/2023</td>
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**Schedule Total:** 301.28

**Total PO Amount:** 301.28

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>789.00</td>
<td>789.00</td>
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</tbody>
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Schedule Total: 789.00

Total PO Amount: 789.00
**Purchase Order**

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

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

### TCM Contract #: 2023-1014

<table>
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<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SAEPSDU1282K</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>BCK-2NPF2CH4400 2 x NP-F770  4400mAh Batteries 2 x Compact Chargers Kit</td>
<td>GENPF770CS</td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
<td>ATNINJAV</td>
<td>1.00</td>
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<td>397.01</td>
<td>397.01</td>
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<tr>
<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SOA75370200K</td>
<td>1.00</td>
<td>EA</td>
<td>5496.00</td>
<td>5496.00</td>
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**Total PO Amount:** 6169.70
**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:** 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 #:** 2023-1026

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**Total PO Amount** 620.00

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

Authorized Signature

---

| Supplier | Schaefer Advertising  
|          | 1228 S Adams St  
|          | Fort Worth TX 76104-4428  
|          | United States

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---

**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**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** Dawn Critchfield  
Bill To: UN Support System Business Service 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>Morales, Gabriel Adrian</td>
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<td>Development Cubed Software Inc</td>
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**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

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<td>HsdHaz: Male DB (SPF)</td>
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| Schedule Total | 2844.00 |
| Schedule Total | 1954.44 |

**Total PO Amount**

4798.44
**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:** 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

---

### Purchase Order

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**Schedule Total:** 423.36

**Total PO Amount:** 423.36
**Purchase Order**

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<td>345789 FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML</td>
<td>1PC X 20ML</td>
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<td>109.00</td>
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<td>2</td>
<td>1</td>
<td>E6267 EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
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<td>1.00</td>
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<td>44.20</td>
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**Schedule Total**

- **1** x **109.00**
- **2** x **44.20**
  
**Total PO Amount**

- **153.20**
## Purchase Order

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

### Ship To:
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### Attention:
Megan Raetz

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

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

### 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
6800.00

### Total PO Amount
6800.00

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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:** 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**  
108.07

| 2 - 1    | Liquid Oxygen          |        | 1.00     | EA  | 136.60   | 136.60       | 07/26/2023|

**Schedule Total**  
136.60

| 3 - 1    | Cylinder Usage Charge  |        | 2.00     | EA  | 35.60    | 71.20        | 07/26/2023|

**Schedule Total**  
71.20

**Total PO Amount**  
315.87

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 157.50

**Total PO Amount:** 157.50

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

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

**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

### Item/Description

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**Schedule Total**

25732.35

**Total PO Amount**

25732.35

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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** RAGHU/BROOKS  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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**TCM Contract #: 2023-1026**

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

**Supplier:** 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

<table>
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The document is a Purchase Order for the purpose of reporting and not a valid purchase order. The TCM Contract # is 2023-1026. The supplier is Possible Missions Inc Fisher Scientific, and the ship-to address is not specified. The purchase order details include a single item: Carbon Disulfide 250ML, with a unit price of $52.10, quantity 1.00, and due date 07/26/2023. The total PO amount is $52.10.
**Unti 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<td>A9528 AMPHOTERICIN B-SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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**Schedule Total**  
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**Total PO Amount**  
88.17

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**Authorized Signature**
**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:** 0000031787 Wilson Bauhaus Interiors LLC

PO Box 95530
Grapevine TX 76099-9734 United States

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

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

---

<table>
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<td>HON Cliq Task Chair. W0:Weight Activated</td>
<td>54.00</td>
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**Schedule Total**

14514.66

**Total PO Amount**

14514.66

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

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

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<td>Site Survey for LIB400 Renovation</td>
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Schedule Total 1450.00

Total PO Amount 1450.00

Authorized Signature
### Purchase Order

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

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

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

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

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<td>Micro-Mosquito Hemostat - Angled 90°</td>
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<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>42.50</td>
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<td>Absorption Spears (200/Box)</td>
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<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>483.00</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>313.00</td>
<td>1878.00</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>EA</td>
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<td>2391.00</td>
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<td>7</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/ Straight/11.5cm</td>
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**Schedule Total**  
537.00  
255.00  
327.00  
483.00  
1878.00  
2391.00  
1269.00

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

**Authorized Signature**

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**Total PO Amount**  
7152.00

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**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

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

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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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</tr>
</tbody>
</table>
**Vendor:** Wilson Bauhaus Interiors LLC  
Address: PO Box 95530  
Grapevine TX 76099-9734  
United States

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

**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

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

**Currency:**

**Authorized Signature**

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<td>2</td>
<td>Wilson Bauhaus installation team</td>
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**Total PO Amount:** 3583.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
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

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<table>
<thead>
<tr>
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<td>Sons SWE 10 lite, software</td>
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<th>Possible Missions Inc Fisher Scientific</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Lane Beeman</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Purchase Order**

**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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**Schedule Total**  
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**Total PO Amount**  
2000.00

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

**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**  270.00

**Total PO Amount**  270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**

- 13197.80
- 6414.10
- 2185.92
- 4527.60
- 1533.84
- 483.12

**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

**Tax Exempt?**

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**Schedule Total**

483.12
1400.00
11385.00
4593.60
2185.92

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

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**Schedule Total:**
- Item 11: 3880.80
- Item 12: 483.12
- Item 13: 1200.00
- Item 14: 1200.00
- Item 15: 35.00
- Item 16: 12.20

---

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

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

TCM Contract #: 2023-0992

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Schedule Total | 41.00 |

Total PO Amount | 41.00 |
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## Purchase Order

**Authorized Signature**

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

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

**Attention:** Dr. Kyle Emmette

---

### Tax Exempt Information

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**Shipment Details**

- **Purchase Order Date:** 07-28-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Ship To:**  
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---

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

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

**Attention:** Dr. Kyle Emmette

---

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

| Supplier: 0000026991 Ambeed Inc |
| Ship To: 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States |
| 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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| Supplier: 0000022416 | Exxat LLC | PO Box 4206 | Warren NJ 07059 | United States |

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

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

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## Purchase Order

### CHANGE ORDER - REPRINT

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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:** 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

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

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Denton TX 76205  
United States

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

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**Schedule Total**

- 3200.00
- 32254.80
- 605.36
- 1645.00
- 2960.00
- 20428.04
- 14783.45
### 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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**Mfg ID**  
**Quantity**  
**UOM**  
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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

### DUPLICATE

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<tr>
<td>Sugar Land TX 77478</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1025**

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
341.48

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

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

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

**TCM Contract #:** 2023-1026  

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

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

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

**Attention:** 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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**Authorized Signature**
**Purchase Order**

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

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**Schedule Total**  
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**Total PO Amount**  
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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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McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
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United States

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**DUPPLICATE**
- **Purchase Order Date:** 07-31-2023
- **Revision**

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

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

**Supplier:** 0000025977
- **Company:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City, State:** Houston TX 77092
- **Country:** United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center

**TCM Contract #:** 2023-1026

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

**Ship To:**  
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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**Total PO Amount**  
70800.00
**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. 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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205

United States

**TCM Contract #:** 2023-1675

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**Authorized Signature**
**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

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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

<table>
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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

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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**  
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44

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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
210.12
**Purchase Order**

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

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**Attention:** Sarah Nicholas

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

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### 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:** 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** 26.43

**Total PO Amount** 75.51
**Purchase Order**

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**Schedule Total**

5.20

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

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---

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

---

**Authorized Signature**
### Purchase Order

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

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**Attention:** CLARK/HARRIS

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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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**Schedule Total**
5.20

**Total PO Amount**
15.60

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 582.14 |

**Total PO Amount**

| 582.14 |

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** 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**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**

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**Utilities:**
- Purchase Order Date Revision
- HS763-HS00000377
- 08-02-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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

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

---

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

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

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

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<td>3600.00</td>
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<td>ISO/IEC 17025 Surveillance Document Review</td>
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**Total PO Amount**  
14980.00
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### Supplier: 0000001342
Fort Worth Club
306 W Seventh St
Fort Worth TX 76102
United States

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

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

### Line Item

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<td>DPT 2024 Banquet</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

423.36

423.36
**Purchase Order**

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**Total PO Amount** | 830.58

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

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

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

Authorized Signature
### Purchase Order

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

**Ship To:** This is not a valid Purchase Order.  
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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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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

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<td>Plano TX 75093</td>
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<td></td>
<td>United States</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 #:** 2023-1288  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## 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

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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**TCM Contract #:** 2022-0207

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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 | Kite’s Draperies Inc  
2711 White Settlement Rd  
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 |

**DUPLICATE**

| Purchase Order | HS763-HS000000386 |
| Date | 08-03-2023 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel. Morales@untsystem.edu |

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**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

46.12

59.78

**Total PO Amount**

105.90

**Authorized Signature**
# Purchase Order

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

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

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**Schedule Total**  
145.00

**Schedule Total**  
87.65

**Schedule Total**  
170.00

**Total PO Amount**  
402.65

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

<table>
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<td>2931.48</td>
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</tr>
</tbody>
</table>
**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

**Attention:** 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

<table>
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<td>Service Form Request</td>
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<td>EA</td>
<td>3150.00</td>
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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00

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Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser</td>
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<td>336.00</td>
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**Schedule Total**  
336.00

**Total PO Amount**  
336.00
Purchase Order

**Supplier:** 00000001053
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

---

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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>108.07</td>
<td>108.07</td>
<td>08/03/2023</td>
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**Total PO Amount**
143.67

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Authorized Signature
## Purchase Order

**Device**: UNT Health Science Center
**Location**: UNT System Business Service Center
**Address**: Denton TX 76205
**Country**: United States

**Supplier**: 0000001887
**Name**: Envigo Bioproducts Inc
**Address**: PO Box 29716
**City**: Indianapolis
**State**: IN
**Country**: United States

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

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

<table>
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<td>1 - 1</td>
<td>FUEL SURCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td><strong>25.00</strong></td>
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<td>2 - 1</td>
<td>HsdBlu:LE 375-399 Grams3-4 MONTHS OLD</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>112.25</td>
<td>898.00</td>
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<td><strong>898.00</strong></td>
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<td>3 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
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<td>4 - 1</td>
<td>Per Box Freight</td>
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**Total PO Amount**: 1045.00
### Purchase Order

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

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

**TCM Contract #:** 2023-0992

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<td>CYL</td>
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**Total PO Amount:** 287.34
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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

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

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

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<td>FUEL SURCHARGE</td>
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<td>25.00</td>
<td>08/03/2023</td>
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**Schedule Total**  
25.00

| 2 - 1    | HsdBlu:LE 200-224 Grams3-4 MONTHS OLD |                       | 8.00     | EA  | 76.05    | 608.40       | 08/03/2023|

**Schedule Total**  
608.40

| 3 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |                       | 1.00     | EA  | 27.00    | 27.00        | 08/03/2023|

**Schedule Total**  
27.00

| 4 - 1    | Per Box Freight |                       | 1.00     | EA  | 34.00    | 34.00        | 08/03/2023|

**Schedule Total**  
34.00

**Total PO Amount**  
694.40

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**Purchase Order**

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

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

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

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

<table>
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<td></td>
<td>1 - 1</td>
<td>New laptop DON HSC Health</td>
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| Replenishment Option: | Standard |

**Ship Via:**
Destination, prepay & add GROUND

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

**Currency:**

| Schedule Total | 1550.00 |

| Total PO Amount | 1550.00 |

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

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

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

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**Attention:** Erin Milam/Joanna Baksh

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

<table>
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<td>Sonosite PX Ultrasound System</td>
<td>2.00 EA</td>
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<td>2.00 EA</td>
<td>9625.00</td>
<td>19250.00</td>
<td>08/04/2023</td>
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<td>Transducer, L15-4</td>
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<td>Transducer, L19-5</td>
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<td>6</td>
<td>Sonosite PX Stand</td>
<td>2.00 EA</td>
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<td>Printer, B&amp;W Hybrid Graphic, SONY UP-X898MD</td>
<td>2.00 EA</td>
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<td>Sonosite Institute for Point-of-Care Ultrasound</td>
<td>1.00 EA</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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**Freight Terms**

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**Buyer**

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<th>Name</th>
<th>Phone/ Email</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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</table>

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

**Ship To:**  
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**Attention:** Erin Milam/Joanna Baksh

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

**Tax Exempt?**

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<th>Item/Description</th>
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**Schedule Total**  
$0.00

**Total PO Amount**  
$139854.00

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

**Authorized Signature**

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<td>397.06</td>
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<td>Thermo Scientific Adhesive PCR Plate Foils</td>
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<td>99.59</td>
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<td>194.07</td>
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<td>08/04/2023</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Ship To:** This is not a valid Purchase Order. 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>8 - 1</td>
<td>: Contec PROSAT Sterile Presaturated Nonwoven Wipes</td>
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<td>9 - 1</td>
<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
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<td>: Bel-Art SP Scienceware Dry-Keeper Desiccator Cabinets</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Date**: 08-04-2023

**Payment Terms**: 30 days

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

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**TCM Contract #: 2023-1026**

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

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

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Total PO Amount: 2524.80
**Purchase Order**

**(tc 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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**Schedule Total**

136.71

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

**Schedule Total**

270.00

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

**Schedule Total**

248.20

| 4         | EZ258 REFRESH CHRCOAL CANISTER 8 SET |          | 1.00     | EA  | 100.00   | 100.00       | 08/04/2023 |

**Schedule Total**

100.00

**Total PO Amount**

754.91

---

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

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

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

## Tax Exempt?

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**Total PO Amount**

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**Unternehmen: UNT Health Science Center**

Unternehmensadresse: 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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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035456

Storbeck Search of the Diversified Search

1400 N Providence Rd Ste 3500

Media PA 19063-2064

United States

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

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**Schedule Total**

| Schedule Total | 31110.00 |

**Total PO Amount**

| Total PO Amount | 31110.00 |

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000407
- **Date**: 08-04-2023
- **Revision**: Dispatch Via Print

### Payment Terms
- **30 days**

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

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

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

### Attention: Dr. Yan

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

### Replenishment Options: Standard

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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**: 14576.68

**Total PO Amount**: 14576.68
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**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:** Carmen Auerbach

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Dr. Jayoung Kim

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

### TCM Contract #: 2023-1026

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**Schedule Total** 54.43

**Total PO Amount** 54.43

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Authorized Signature
**Supply:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
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:** 23500.00

**Total PO Amount:** 23500.00

Authorized Signature
**Purchase Order**

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

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

**Supplier:** 0000038542
- Ingeniería y Representaciones SA
- 11 Avenida 12-91 Zona 2 Ciudad Nueva Guatemala City GU 01002 Guatemala

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

**TCM Contract #:** 2023-1318

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**Schedule Total**
- 8550.00

**Total PO Amount**
- 8550.00

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

**Supplier:** 0000255977  
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

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

**TCM Contract #:** 2023-1026

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

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| 3 - 1 US220M US-220 NITRILE GLV MD 100/PK | | | | | | | |
| 2.00 CS | 72.24 | 144.48 | 08/08/2023 | Schedule Total 144.48 |

| 4 - 1 AB0765 0.8ML V-BTM DP W INDV WRP 50CS | | | | | | | |
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**Total PO Amount** 546.37
**Purchase Order**

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**Schedule Total**

229.00

**Total PO Amount**

229.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**SUPPLIER:** 00000031787
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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- **Line-Sch 3:** 58.00
- **Line-Sch 4:** 7667.10
- **Line-Sch 5:** 1786.95

**Schedule Total:** **3884.12**
### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1786.95  
1715.40  
596.70  
400.95  
1323.00  

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**Authorized Signature**
**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  
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United States

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**Schedule Total:** 744.30  
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326.25  
298.80  
872.00  
150.00  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
### Purchase Order

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

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UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 4315.95
**Purchase Order**

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

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

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

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR - REVOLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
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<td>236.00</td>
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**Authorized Signature**
## Purchase Order

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

### Ship To:
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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

### Ship To:
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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### Schedule Total
236.00

### Total PO Amount
8621.96
# Purchase Order

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

---

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
50.96

**Total PO Amount**  
50.96

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**Authorized Signature**
**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

<table>
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**Total PO Amount** | **1915.93**

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**Authorized Signature**
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Schedule Total
Total PO Amount

600.00

600.00
**Purchase Order**

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

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

**Tax Exempt #: 2023-1027**

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<th>PO Price</th>
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| 1 - 1     | Z18P000PV        | CTO MBA 15 M2 8C 10G  
16GB 512GB SLVR 35W | 1.00 EA | 1606.61 | 1606.61 | 08/08/2023 |
|           |                  |        |          |     |          |              |          |
| 2 - 1     | SGX92LL/A        | 4-Year AppleCare+ for  
Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 08/08/2023 |

**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18

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

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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

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

**TCM Contract #:** 2023-1334

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

**Purchase Order Date Revision**  
HS763-HS00000424 08-08-2023

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

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

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

**Currency**

---

Authorized Signature
## Purchase Order

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

### TCM Contract #:
2023-1334

### 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

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

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

### Freight Terms:
Freight Terms

### Ship Via:
GROUND

### Currency:

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### Schedule Total:
1300.00

### Total PO Amount:
14460.00
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**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:** 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>1.00</td>
<td>EA 89.25 89.25 08/08/2023</td>
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<td>4</td>
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<td>CS 463.33 463.33 08/08/2023</td>
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<td>1.00</td>
<td>CS 275.67 275.67 08/08/2023</td>
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**Total PO Amount**

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<td>CS 95.17 190.34 08/08/2023</td>
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<td>CS 116.81 116.81 08/08/2023</td>
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<td>1.00</td>
<td>EA 89.25 89.25 08/08/2023</td>
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<td>CS 275.67 275.67 08/08/2023</td>
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</table>

**Total PO Amount** 1135.40
## Purchase Order

**Authorized Signature**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
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**Schedule Total**  
3844.00

| 2 - 1    | Pending PO Increases | No          |       |               | 1.00     | EA  | 0.01     | 0.01        | 08/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
3844.01
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<tr>
<td>1 - 1</td>
<td>Educational Computer Systems Inc</td>
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<td>1.00</td>
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<td>1175.40</td>
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Schedule Total

Total PO Amount

1175.40

1175.40
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1717

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<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
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<td>Bonds</td>
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<td>1262.91</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount:** 44201.71

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

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CLARK/RAJIV |
| Bill To: UNT System Business Service Center 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 Pierce Crosslink Magnetic IP/Co-IP Kit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>08/09/2023</td>
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<tr>
<td>2 1 Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>08/09/2023</td>
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<tr>
<td>3 1 Nalgene 25mm Syringe Filters, SPCHA, 0.2m pore, Sterile</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>08/09/2023</td>
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Total PO Amount 1393.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>T31801 THIOPHENE, 99%, THIOPHENE, 99%</td>
<td></td>
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**Schedule Total** 35.10

**Total PO Amount** 35.10
Authorized Signature

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

Authorized Signature

Purchase Order

DENTON TX 76205
United States

SYMBOLIC PRINT

Authorized Signature

Purchase Order

HS763-HS00000043
08-09-2023

Payment Terms
30 days
Freight Terms
Dest. prepay & add

Ship Via
GROUND

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

Supplier: 0000004299
Eurofins DiscoverX
Corporation
42501 Albrae St
Fremont CA 94538
United States

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

TCM Contract #: 2023-1309

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<tr>
<td>1 - 1</td>
<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>65.73</td>
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Schedule Total 1314.60

Total PO Amount 1314.60
# Purchase Order

**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
<td></td>
<td>38250.00</td>
<td>1.00</td>
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<td>38250.00</td>
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</tr>
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</table>

**Schedule Total** 38250.00

**Total PO Amount** 38250.00
**Purchase Order**

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

**Ship To:**

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

---

<table>
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<tr>
<td>1 - 1</td>
<td>Telazol Inj 100MG/ML</td>
<td>C3N ZOE 5ML</td>
<td>12.00</td>
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<td>79.75</td>
<td>957.00</td>
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**Schedule Total:** 957.00

| 2 - 1    | Shipping estimate   |       | 1.00 | EA  | 4.00     | 4.00         | 08/10/2023 |

**Schedule Total:** 4.00

**Total PO Amount:** 961.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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

**Attention:** Elizabeth Fernandez-Duarte

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

<table>
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<td>1 - 1</td>
<td>Walker Brain Bank</td>
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<td></td>
<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**Purchase Order**

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

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Richardson BB

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<tr>
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<td>Richardson BB</td>
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<td>6000.00</td>
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<td>08/10/2023</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Authorized Signature**
Authorized Signature

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>251 Ballardvale Street</td>
<td></td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Wilmington MA 01887 United States</td>
<td></td>
</tr>
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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**
- 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
- 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</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>70.56</td>
<td>423.36</td>
<td>08/10/2023</td>
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**Schedule Total**
- 423.36

**Total PO Amount**
- 423.36

---

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

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

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

TCM Contract #: 2023-1026  

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<tr>
<td>1 - 1</td>
<td>62827 VISTA GLV MD 200/PK</td>
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<td>3.00</td>
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<td>19.46</td>
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Schedule Total 58.38  
Total PO Amount 58.38  

Authorized Signature
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<td>1</td>
<td>SAS SD Rat Male 0226-0250 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
<td>08/10/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>Standard Crates</td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
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<tr>
<td>3</td>
<td>Freight Fee per Crate</td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
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Schedule Total                  | 384.36

Schedule Total                  | 26.60

Schedule Total                  | 58.05

Total PO Amount                  | 469.01
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### Suppliers
- **Supplier:** 0000059404
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

### Attention
- **Attention:** Monika Parlov

### 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

### Ship To
- **Ship To:**

### Tax Exempt?
- **Tax Exempt?**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>3.00</td>
<td>PK</td>
<td>440.00</td>
<td>1320.00</td>
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<td>2 - 1</td>
<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
<td></td>
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<td>407.50</td>
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<td>ART Barrier Tip, Sterile, 200L Extended Length, Hinge Rack, Universal Fit</td>
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<td>PK</td>
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### Total PO Amount
- **Total PO Amount:** 2542.50

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Authorized Signature
## Purchase Order

### Authorized Signature

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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<tr>
<td>0000001281 Covetrus North America</td>
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<tr>
<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</td>
</tr>
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<td>United States</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
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<td>27.34</td>
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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
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<td>63.24</td>
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Attention: CLARK/FERIS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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**

**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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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/10/2023</td>
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**Schedule Total**  
56.72

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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44

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**Authorized Signature**
# Purchase Order

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>08/10/2023</td>
<td></td>
<td>210000.00</td>
</tr>
</tbody>
</table>

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

**DENTON TX 76205**

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
<td>38000.00</td>
<td>08/10/2023</td>
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<tr>
<td>2</td>
<td>POWERPLEX Y23 SYSTEM</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
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**Schedule Total**
38000.00

**Schedule Total**
19600.00

**Total PO Amount**
57600.00
**Purchase Order**

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

**Purchase Order**

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<tr>
<th>Purchase Order:</th>
<th>HS763-HS00000446</th>
<th>Date: 08-10-2023</th>
<th>Revision:</th>
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</thead>
<tbody>
<tr>
<td>Payment Terms:</td>
<td>30 days</td>
<td>Freight Terms:</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000025977</td>
<td>Currency:</td>
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</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
<td>1 - 1</td>
<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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<td>206.70</td>
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<td>08/10/2023</td>
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**Schedule Total**  
206.70

**Total PO Amount**  
206.70

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---

**Authorized Signature**
### Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Lauren Yoga</td>
<td></td>
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<td>600.00</td>
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<td>08/10/2023</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

---

**Authorized Signature**
## Purchase Order

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

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

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | BULK-PS-PE-457  
TK88294330T Sheet  
Stock HDPE Grade  
Standard Plastic  
Length 4 ft Plastic  
Width 36 in Plastic  
Thickness 0.0625 in  
White Plastic Clarity  
Opaque Tensile  
Strength 3500 psi  
Impact Strength 3.0 ft-lb/in Friction  
Coefficient 0.2 Water Absorption 0.01  
Percent Tem |  
| 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |
| 2 - 1    | TK88294331T SHIPPING  
FEES 55RX42 |  
| 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

---

**Schedule Total**  
32.93

**Total PO Amount**  
32.93

---

Authorized Signature
**Purchase Order**

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

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<td>Standard</td>
<td>8.00</td>
<td>EA</td>
<td>145.59</td>
<td>1164.72</td>
<td>08/10/2023</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td></td>
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<td>Standard</td>
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<td>58.05</td>
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<td>3 - 1</td>
<td>Crates for 186ZUC-LEAN</td>
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<td>Standard</td>
<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>5 - 1</td>
<td>Freight charges for 185ZUC-FA/FA</td>
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<td>6 - 1</td>
<td>Crates for 185ZUC-FA/FA</td>
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**Total PO Amount** 5713.47

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**Authorized Signature**
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>unleaded gas for fleet</td>
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Schedule Total: 5315.81

Total PO Amount: 5315.81
## Purchase Order

**For Reporting Purposes Only**

---

**UNSYSTEM**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
0000047379

**G L Seaman & Company**
2624 Welsenerger St
Fort Worth TX 76107
United States

---

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

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

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total Office KSTRKLS-B---STD</td>
<td>Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
<td>EA</td>
<td>217.58</td>
<td>217.58</td>
<td>08/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.11</td>
<td>119.11</td>
<td>08/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.65</td>
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<td>08/10/2023</td>
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<td>4 - 1</td>
<td>Global Total Office ZTB7021---03--MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on ZTB542H, ZTB542HN, ZTB555H and ZTB555HN, Includes Mounting and Screws, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>361.20</td>
<td>361.20</td>
<td>08/10/2023</td>
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**Authorized Signature**
**Purhchase Order**

<table>
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<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
<th>2624 Welsenberger St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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<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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Patricia Dossey</td>
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<td>Replenishment Option:</td>
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<tr>
<td>5 - 1</td>
<td>Global Total Office 236L55TN--ZTOP-CMB--A3--ZBASE-CMB--ZSTD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>362.92</td>
<td>725.84</td>
<td>08/10/2023</td>
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<tr>
<td>6 - 1</td>
<td>Global Total Office 236L25HN----ZTOP-CMB--ZBASE-CMB-A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>409.36</td>
<td>409.36</td>
<td>08/10/2023</td>
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<tr>
<td>7 - 1</td>
<td>Global Total Office PHA T2346T-------PDLM-CMB-----POS2-AG2-------STD 23&quot;d x 46&quot;w x 1&quot; h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td>209.41</td>
<td>209.41</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## 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

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 8 - 1       | 8 - 1    | Global Total Office  
Z36L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA | 0000047379 | 1.00 | EA | 819.15 | 819.15 | 08/10/2023 |
|             |          | **Schedule Total** |                      |          |    |                               | **819.15** |              |           |
| 9 - 1       | 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 | 0000047379 | 1.00 | EA | 1046.19 | 1046.19 | 08/10/2023 |
|             |          | **Schedule Total** |                      |          |    |                               | **1046.19** |              |           |
| 10 - 1      | 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) | 0000047379 | 1.00 | EA | 672.09 | 672.09 | 08/10/2023 |
|             |          | **Schedule Total** |                      |          |    |                               | **672.09** |              |           |
| 11 - 1      | 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, | 0000047379 | 1.00 | EA | 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

### Payment Terms
- Payment Terms: 30 days  
- Payment Terms: Prepay & add

### Dispatch Via Print
- Dispatch Via Print: DUPLICATE

### Buyer Information
- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Weislenberge St  
  Fort Worth TX 76107  
  United States

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

### Attention
- **Attention:** Patricia Dossey

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

### Supplier Information
- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Weislenberge St  
  Fort Worth TX 76107  
  United States

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

### Bill To Information
- **Bill To:** Patricia Dossey  
  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:** 8084.27
Authorized Signature

Unternehmen

Authorized Signature
# Purchase Order

## Duplicate Information

**Purchase Order**
- **HS763-HS00000453**
- **Date:** 08-11-2023
- **Revision:**

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

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

**Currency**

---

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

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

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

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**TCM Contract #: 2023-0992**

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**Schedule Total:** 71.20

**Schedule Total:** 336.58

**Total PO Amount:** 407.78

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**Authorized Signature**
Authorized Signature

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

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

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

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

TCM Contract #: 2023-1306

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Total PO Amount 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### 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

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

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 21500.00

Total PO Amount 21500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

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Schedule Total 1495.00

Total PO Amount 1495.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

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

**TCM Contract #:** 2023-1303

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
6350.00
**Purchase Order**

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
500000.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** Kylie Kelley

**Bill To:**

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

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**Schedule Total**  500000.00

**Total PO Amount**  500000.00
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount** 38.75

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Schedule Total 97.30

Schedule Total 73.40

Total PO Amount 237.60
**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. COLON-PEREZ  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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

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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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

**Authorized Signature**

---

**Purchase Order**  
**DENTON TX 76205**  
**UNITED STATES**

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
461.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

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

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

<table>
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**Schedule Total**  
$25000.00

**Total PO Amount**  
$25000.00

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Authorized Signature
## Purchase Order

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

---

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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

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

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## Purchase Order

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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

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

<table>
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**Schedule Total**  
11577.60

**Total PO Amount**  
11577.60

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

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

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

<table>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Shipping Address:**
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States

**Placed By:** 
**Date:** 08-16-2023  
**Revision:**

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

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

**Supplier:** 0000001053 Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City:** Fort Worth TX 76161-1006  
**State:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**TCM Contract #:** 2023-0992

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

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| Total PO Amount | **143.67** |

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**Authorized Signature**
## Purchase Order

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

### Authorized Signature

### Purchase Order Details

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<tr>
<th>Supplier: 0000023296</th>
<th>VLK Architects, Inc.</th>
<th>1320 Hemphill St Ste 400</th>
<th>Fort Worth TX 76104-4715</th>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

### TCM Contract #: 2023-1771

### Tax Exempt ID: Replenishment Option: Standard

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

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**Ship To:**
UNHSC/Department 601
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**

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**Purchase Order**

**Authorized Signature**

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<td>VLK Architects, Inc.</td>
<td>1320 Hemphill St Ste 400</td>
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</tr>
<tr>
<td>Fort Worth TX 76104-4715</td>
<td>United States</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**DUPLECTE**

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

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

**Supplier:** 0000036569
Diagnostika Capris SA
AVENIDA PETAPA Y 39 CALLE
18-40 ZONA 12
COMPLEJO MULTIESPACIOS PETAPA
OFIBODEGA
GUATEMALA GU
Guatemala

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

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

---

### Tax Exempt?

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

<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>DNA Size Standard 550 (BTO) QIAGEN</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>206.00</td>
<td>1030.00</td>
<td>08/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>QIAGEN Proteinase K (2ml) QIAGEN</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>124.00</td>
<td>1240.00</td>
<td>08/17/2023</td>
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**Schedule Total**

- 1030.00

**Schedule Total**

- 1240.00

**Total PO Amount**

- 2270.00

---

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

**TCM Contract #:** 2023-1223

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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**Schedule Total:** 42724.00

**Total PO Amount:** 42724.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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

**TCM Contract #:** 2023-1786

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</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    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |   |        | 1.00 | EA  | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total**  
38577.97

| 2    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |   |        | 1.00 | EA  | 34440.00 | 34440.00 | 08/17/2023 |

**Schedule Total**  
34440.00

| 3    | Direct Costs -  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |   |        | 1.00 | EA  | 352.94  | 352.94  | 08/17/2023 |

**Schedule Total**  
352.94

| 4    | General & Administrative --  
Includes all G & A expenses: vehicle mileage, shipping and |   |        | 1.00 | EA  | 1705.40 | 1705.40 | 08/17/2023 |

**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

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

### TCM Contract #: 2023-1786

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5 - 1 Room Support &amp;</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>3630.34</td>
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<td>Maintenance</td>
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**Schedule Total**  
1705.40

**Total PO Amount**  
78706.65
Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
<td>1420.00</td>
<td>08/17/2023</td>
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Schedule Total: 1420.00

Total PO Amount: 1420.00

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

Tax Exempt ID: Replenishment Option: Standard
Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCR WORKSTATIONAIRCLEAN BRANDMODEL AC648LFUVVC</td>
<td>2.00 EA</td>
<td>9450.00</td>
<td></td>
<td>18900.00</td>
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<tr>
<td>2 - 1</td>
<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL 9420400</td>
<td>8.00 EA</td>
<td>170.00</td>
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<td>1360.00</td>
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</table>

Total PO Amount: 20260.00

Authorized Signature

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

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

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

**UNTHSC**

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

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

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

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

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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

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1.</td>
<td>TUBE CULT DSP</td>
<td>60C1496127</td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
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<td>13X100MM 1000/CS</td>
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<td>2.</td>
<td>TUBE CULT DSP</td>
<td>60K1496132</td>
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<td>CS</td>
<td>47.29</td>
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<td></td>
<td>18X150MM 500/CS</td>
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<td>3.</td>
<td>1496130LT DSP</td>
<td>60F1496130</td>
<td>10.00</td>
<td>CS</td>
<td>63.49</td>
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<tr>
<td></td>
<td>16X125MM 1000/CS</td>
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<td><strong>634.90</strong></td>
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**Total PO Amount:** 1486.10

---

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

### Supplier Information
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City:** Houston TX 77092
- **State:** United States

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

### Attention
- **Attention:** Sarah Nicholas

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

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

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

### Line Item Information
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3470 CELL INS 24WL 6MM CLR</td>
<td>.4</td>
<td>4.00</td>
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<td>200.36</td>
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</tbody>
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**Schedule Total**
- **801.44**

**Total PO Amount**
- **801.44**

---

**Authorized Signature**
# Purchase Order

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

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

<table>
<thead>
<tr>
<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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male, 8 weeks</td>
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<td>88.00</td>
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<td>35.57</td>
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**Schedule Total** 3130.16

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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Est Box Charge(s)</td>
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<td>1.00</td>
<td>EA</td>
<td>100.50</td>
<td>100.50</td>
<td>08/18/2023</td>
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**Schedule Total** 100.50

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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>3 - 1</td>
<td>Est. Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
<td>08/18/2023</td>
<td>396.00</td>
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</tbody>
</table>

**Schedule Total** 396.00

**Total PO Amount** 3626.66

---

**Authorized Signature**
### 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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<td>09/06/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00000487</td>
<td>08-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

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

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

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

**TCM Contract #:** 2023-1345

<table>
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<tr>
<td>1 – 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
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<td>19.00</td>
<td>EA</td>
<td>489.47</td>
<td>9300.00</td>
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Schedule Total 9300.00

| 2 – 1       | IVA (taxes)      |       | 1.00     | EA  | 1209.00  | 1209.00     | 08/18/2023 |

Schedule Total 1209.00

Total PO Amount 10509.00

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

**Authorized Signature**

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

**Supplier:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>1.00</td>
<td>EA</td>
<td>2462.40</td>
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<td>08/18/2023</td>
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<td>2 - 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rx</td>
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<td>1.00</td>
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<td>1075.50</td>
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<td>08/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>IDseek® OmniSNP Identity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
<td>2133.00</td>
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<td>4 - 1</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
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<td>EA</td>
<td>535.50</td>
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<td>5 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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**Schedule Total**

- **2462.40**
- **1075.50**
- **2133.00**
- **535.50**
- **27.00**
- **102.00**

**Schedule Total**

- **5353.50**

**Authorized Signature**
| Supplier: | 0000018004 Nimagen B V Lagelandseweg 56 6545 CG Nijmegen Netherlands |
| 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 #:** 2023-1285

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<tr>
<td>1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Schedule Total**  
**Total PO Amount**  

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

**Authorized Signature**

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**DUPPLICATE**

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

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

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

---

**TCM Contract #:** 2023-1026

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<td>CELLROX VARIETY PACK</td>
<td>C10448</td>
<td>1.00 PK</td>
<td>499.28</td>
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<td>08/21/2023</td>
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<td>LIVE DEAD VIABILITY/CY</td>
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<td>1.00 EA</td>
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**Schedule Total**

| Schedule Total | 212.21 |
| Schedule Total | 499.28 |
| Schedule Total | 654.38 |

**Total PO Amount**

| 1365.87 |
## Purchase Order

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

### Details
- **Purchase Order Number**: HS763-HS00000490
- **Date**: 08-21-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000016971
  Ehrler, Mario Alberto Machado
  Col. Rio Grande
  Casa # 7804
  bloque 4a
  Tegucigalpa
  Honduras
- **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
- **Ship To**: This is not a valid Purchase Order.
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### Replenishment Option: Standard

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**Schedule Total**: 4800.00

**Total PO Amount**: 4800.00

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

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

---

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>4441352 PREPFILER EXPRESS F DNA EXT KI</td>
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<td>690.50</td>
<td>6905.00</td>
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<td>2149 ART 0.5-20UL TIPS 960/PK</td>
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**Schedule Total**  
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**Schedule Total**  
445.84

**Total PO Amount**  
7350.84

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

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>P36980 PROLONG GLASS 5X2ML 5 X 2 ML</td>
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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 Fisher Scientific 3110 Antoine 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

---

#### Tax Exempt

**Contract #:** 2023-1026

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

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

**Attention:** Dr. 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:** 42.43

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<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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**Schedule Total:** 30.39

**Total PO Amount:** 72.82
**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

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

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 735.26
**Purchase Order**

**Supplier:** 000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

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

**Attention:** Rebecca Clark

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

**Authorized Signature**

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

**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

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

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**Schedule Total:**
2115.00

**Total PO Amount:**
2115.00

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Authorized Signature
**Purchase Order**

**Duplication and Dispatch Info**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

- **ID**: 0000036364
- **Name**: Bethesda North Marriott Hotel & Conference Center
- **Address**: 5701 Marinelli Rd, Rockville MD 20852, United States

**Ship To**

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**Attention**: Luz Henriquez

**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

**Tax Exempt?**

- **Yes**

**Tax Exempt ID**

- **Replenishment Option**: Standard

**Line-Sch**

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**Schedule Total**

| Schedule Total | 135288.02 |

**Total PO Amount**

| Total PO Amount | 135288.02 |

**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Total PO Amount** 711.09

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

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**Attention:** Dr. Xiaowei Dong

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

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
Purchase Order

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

Authorized Signature

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

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**TCM Contract #: 2023-1026**

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

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**Attention:** Dr. Kyle Emmittte

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

**TCM Contract #:** 2023-1026

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

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**Total PO Amount**

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**Purchase Order**

**Unternehmen**: UNT Health Science Center  
**Anschrift**: UNT System Business Service Center  
**Postleitzahl**: 76205  
**Land**: United States

**Authorized Signature**

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**Total PO Amount**  
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**Supplier**: 0000026508  
**Adresse**: Meharry Medical College  
**Anschrift**: Attn Treasury Services  
**Postleitzahl**: 37208  
**Land**: United States

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

**TCM Contract #:** 2022-0041

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

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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

---

**TCM Contract #:** 2023-1392
**Purchase Order**

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

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**Attention:** DR. DEREK SCHREIHOFER

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1936.40
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

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<td>BN Rat Male Ret Brdr</td>
<td></td>
<td>9.00</td>
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<td>90.13</td>
<td>811.17</td>
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Authorized Signature
## Purchase Order

**UNT 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

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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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<tr>
<td>1 - 1</td>
<td>2832235G POLY ALLYLAMINE HYDROCHLORIDE</td>
<td>1.00 EA 151.00</td>
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**Schedule Total**  
151.00

**Total PO Amount**  
151.00

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Authorized Signature
**Authorized Signature**

## Purchase Order

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

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

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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>V4XP3024</td>
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**Schedule Total**  
461.00

**Total PO Amount**  
461.00
Purchase Order

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

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Denton TX 76205
United States

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<td>16.00</td>
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<td>2</td>
<td>Process Tissue (per set of 5-8 samples)</td>
<td></td>
<td>1.00</td>
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Total PO Amount 646.00
**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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

<table>
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<td>LCMS 6460 QQQ System Coverage</td>
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<td>28408.32</td>
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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

**Authorized Signature**
### Purchase Order

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

---

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

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

---

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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<td>OXYGEN, MEDICAL GRADE</td>
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**Schedule Total**  
5.25

**Total PO Amount**  
20.11

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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:** 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

<table>
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**Schedule Total**  
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**Schedule Total**  
22.39

**Total PO Amount**  
38.75
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>81.28</td>
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**Schedule Total** 81.28

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

**Schedule Total** 1383.00

**Total PO Amount** 1464.28

---

DENTON, TX 76205
940-369-5500
Jill.Roys@untsystem.edu

---

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

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

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

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>0030123611 SAFE-LOCK 1.5ML FORENSIC GR.</td>
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**Schedule Total**  
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<td>4340 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
89.55

**Total PO Amount**  
170.14

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**Authorized Signature**
## Purchase Order

**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 |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>DR. MICHAEL SALVATORE</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **TCM Contract #:** | 2023-1025 |
| **Tax Exempt?** | |
| **Tax Exempt ID:** | |
| **Replenishment Option:** | Standard |
| **Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 60A47729-568 | VWR TUBE CULT 10X75 | CS 1000 | 2.00 | CS | 63.28 | 126.56 | 08/30/2023 |
| **Schedule Total** | | | | | | | 126.56 |
| **Total PO Amount** | | | | | | | 126.56 |

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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  
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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>ZFA10UVM1</td>
<td>A10 UV LAMP</td>
<td>1.00</td>
<td>EA</td>
<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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Authorized Signature
**Purchase Order**

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

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<td>1 - 1</td>
<td>G1969-85000</td>
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<td>2.00</td>
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<td>215.05</td>
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**Schedule Total:** 430.10

**Total PO Amount:** 430.10
Purchase Order

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

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Attention: DR. MICHAEL SALVATORE

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

<table>
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<th>Line</th>
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<td>1.00</td>
<td>EA</td>
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<td>08/30/2023</td>
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Schedule Total 158.65

Total PO Amount 158.65

Authorized Signature
**Purchase Order**

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

**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

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

**Supplier:** 0000004376
Pollock Investment Inc
PO Box 735070
Dallas TX 75373-5070
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

### Purchase Order Details

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**Schedule Total**
26082.00

**Schedule Total**
33855.00

**Total PO Amount**
59937.00

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**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:** 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

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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>Roys, Jill Kathryn</td>
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<th>Attention: Zayra Hernandez</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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Schedule Total: 607.20

Total PO Amount: 607.20

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

| Supplier: 0000004329 |  |
| Texas Christian University |  |
| Sponsored Programs |  |
| TCU Box 297023 |  |
| Fort Worth TX 76129 |  |
| United States |  |

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

| 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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Authorized Signature
# Purchase Order

**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

### Line-Sch

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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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:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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

### Tax Exempt?

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**Schedule Total:** 33682.00

**Total PO Amount:** 33682.00

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

---

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

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

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

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

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

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

**Authorized Signature**

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**DUPLICATE**  
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Freight Terms  
Ship Via

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**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
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Supplier: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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

1 - 1 Service Form Request
1.00 EA 21633.00 21633.00 09/01/2023

Schedule Total 21633.00

Total PO Amount 21633.00
**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
19440.00
**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:** 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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# Purchase Order

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

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000001053 | Cuevas Distribution Inc  
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| Bill To: | UNT System Business Service Center  
|---------|---------------------------------|
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

---

**TCM Contract #: 2023-0992**

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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---

Authorized Signature
# Purchase Order

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

**Authorized Signature**

---

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

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

**TCM Contract #: 2023-0992**

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**Schedule Total**  
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**Total PO Amount**  
**48.65**

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

| Supplier | 0000063199 | Amazon Web Services Inc |
| PO Box 81207 |
| Seattle WA 98108-1207 |
| United States |

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

| Attention | Tikeya Calhoun |
| Bill To | UNT System Business Service Center |

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

| Purchase Order | HS763-HS00000536 |
| Date | 09-01-2023 |

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

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

| 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 |

| Supplier | 0000063199 | Amazon Web Services Inc |
| PO Box 81207 |
| Seattle WA 98108-1207 |
| United States |

| Replenishment Option | Standard |

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
**Purchase Order**

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

**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

**TCM Contract #: #2018-1317**

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<td>Annual library subscription to PolicyMap</td>
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**Schedule Total**

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**Total PO Amount**

5088.00

Authorized Signature
## Purchase Order

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**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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**TCM Contract #:** 2023-1273

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to BCC Research</td>
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<td>1.00 EA</td>
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**Total PO Amount** 14559.00

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

**Supplier:** 0000006844  
O'Brian, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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

<table>
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<td>Bob O'Brian - Caricatures</td>
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**Schedule Total**  247.50

**Total PO Amount**  247.50
**Purchase Order**

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

**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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**Schedule Total**  
350.00

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

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**Ship To:**

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**Attention:** Dr. Denise Inman

**Bill To:**

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

**HS763-HS00000542**

**Date**

09-01-2023

**Revision**


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</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Currency**


---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

**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

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
Authorized Signature

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

Duplication

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

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

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

TCM Contract #: 2023-0992

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

**Purchase Order**  
HS763-HS00000544  
09-01-2023

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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**  

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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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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**Purchase Order**

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

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

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<td>Rethink Compliance LLC</td>
<td>1.00</td>
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Schedule Total: $1000.00

Total PO Amount: $1000.00
**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: 7000.00

Total PO Amount: 7000.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

|                  | 50000.00 |

**Total PO Amount**

|                  | 50000.00 |

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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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---

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## Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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United States

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<td>1 - 1</td>
<td>Circuits - Tex-An</td>
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<td>1.00</td>
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<td>22000.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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United States

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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

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<td>Annual library membership to TDL</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
19000.00

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

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<td>Waples Self Storage FY 24</td>
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<td>7620.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

7620.00

**Total PO Amount**

7620.00

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**Attention:** Lacy Bowen

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United States

---

**Supplier:** 000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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

### Line-Sch Item/Description  
Biocycle Waste Pickup FY24

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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

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

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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

**DUPPLICATE**

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

**Currency**

**TCM Contract #:** 2023-1330

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<td>Annual library subscription to New England Journal of Medicine</td>
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**Schedule Total** 15094.00

**Total PO Amount** 15094.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn

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

**TCM Contract #:** 2023-1329

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<td>Annual library subscription to 5-Minute Clinical Consult</td>
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**Schedule Total**

14722.00

**Total PO Amount**

14722.00
# Purchase Order

**Invoice Date:** 09-01-2023

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

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

## Supplier
- **Name:** EBSCO
- **Address:** PO Box 204661, Dallas TX 75320, United States

## Ship To
- **Attention:** Megan Horn
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

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

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<table>
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<td>Annual library subscription to Stat Ref!</td>
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**Schedule Total:** 15929.00  
**Total PO Amount:** 15929.00

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**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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

---

**Authorized Signature**
**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

### 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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Schedule Total 34318.08

Total PO Amount 34318.08

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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:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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United States

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<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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**Schedule Total**  
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**Total PO Amount**  
40029.51

**Authorized Signature**
# Purchase Order

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

**Shipping:**
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**Attention:** Alicia Brewer

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

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<td>Latitude 5440 with 16GB HSC's Image</td>
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**Purchase Order**

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**Schedule Total** 8022.39

**Total PO Amount** 8022.39
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00000564  
- **Date**: 09-01-2023

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

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

**Supplier**: 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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

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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50

Authorized Signature
# Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Bill To:** UNT System Business Service Center  
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**Ship Via:** GROUND  
**Currency:**

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**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

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

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Authorized Signature
**Purchase Order**

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

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

---

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

**Tax Exempt #:** 2023-0992

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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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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>PO BOX 12927 Austin TX 78711 United States</td>
<td>Attention: Megan Horn</td>
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## Purchase Order

### Details:
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City:** Houston
- **State:** TX 77092
- **Country:** United States
- **Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu
- **License #:** 2023-1026
- **Order Date:** 09-01-2023

### Payment Terms:
- 30 days
- Freight Terms: Dest. prep & add
- **Currency:**

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**Total PO Amount:** 1859.82

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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

**Supplier:** 0000066966  
**UpToDate Inc**  
**230 Third Ave**  
**Waltham MA 02451**  
**United States**

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

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<td>Annual renewal of Lexi-Comp Online</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11413.00</td>
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**Schedule Total**  
**11413.00**

**Total PO Amount**  
**11413.00**

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Authorized Signature
## 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  
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  | Library subscription renewal for Annals of Internal Medicine Bundle  |  |  | 1.00  | EA  | 8017.05  | 8017.05  | 09/01/2023

**Schedule Total:** 8017.05

**Total PO Amount:** 8017.05

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Authorized Signature
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<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
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**Supplyer:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

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

### Purchase Order Details

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<td>Support Service &amp; ManagementFinal Acceptance Testing SupportAs-Built Installation Documentation</td>
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**Total PO Amount**  
27082.18

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**Attention:** Patricia Dossey

---

Authorized Signature
Purchase Order

**UNT 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

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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

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

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description:**
Motorola Police Invoice FY 24

**Quantity**
1.00

**UOM**
EA

**PO Price**
23500.00

**Extended Amt**
23500.00

**Due Date**
09/01/2023

**Schedule Total**
23500.00

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

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**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

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**Authorized Signature**
## Purchase Order

**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

### Attention:
Patricia Dossey

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

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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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<td>KIMBALL OFFICE FURNITURE93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALS</td>
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---

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

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Schedule Total: 3534.18

Schedule Total: 1660.74

Schedule Total: 572.65

Schedule Total: 1374.16

Schedule Total: 1374.16

Authorized Signature
## Purchase Order

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

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

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

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

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**Authorized Signature**
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Attention: Patricia Dossey

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

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

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

18 - 1 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 & 8 pillows during regular business hours.

1.00 EA 2223.00 2223.00 09/01/2023

Schedule Total 2223.00

19 - 1 WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services

1.00 EA 65.00 65.00 09/01/2023

Schedule Total 65.00

Total PO Amount 36933.79
**Purchase Order**

**Supplier:** 000004474
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

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

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

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

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

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**Schedule Total**: 26159.13

**Total PO Amount**: 26159.13

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**Supplier**: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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

---

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

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

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

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

**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

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

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
100.00

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

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

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

---

**TCM Contract #:** 2023-1025

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

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**Total PO Amount**: 4173.73

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

---

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States

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**Attention:** Dennys Arrieta

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

**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

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

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Attention: STERLING ORTEGA

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

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Schedule Total 180.00

Total PO Amount 180.00
**Unterschrift**

**Purchase Order**

**Supplier:** 0000028725 Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

**Ship To:**
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**Attention:** Megan Horn

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

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**Schedule Total** 125195.00

**Total PO Amount** 125195.00
### Purchase Order

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

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

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000030839 Morehouse School of Medicine 720 Westview Dr SW Atlanta GA 30310-1458 United States

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

**TCM Contract #:** 2022-0041

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**Schedule Total** 762486.00

**Total PO Amount** 762486.00

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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

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# Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

## TCM Contract #: UNTS TCM 2023-1784

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**Total PO Amount:** 341646.01
## Purchase Order

### General Information
- **Supplier:** 0000068446
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. MICHAEL SALVATORE
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Details
- **Supplier:** Cell Signaling Technology
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. MICHAEL SALVATORE
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Table
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<td>Protease Inhibitor Cocktail (1mL)</td>
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### Total
- **Schedule Total:** 138.00
- **Total PO Amount:** 138.00

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**Authorized Signature**
# Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 9330.00

Total PO Amount 9330.00
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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

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<tr>
<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilibr</td>
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**Total PO Amount** 529.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** 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
**Purchase Order**

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**Total PO Amount**: 1621.00
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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

**TCM Contract #:** 2023-0536

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| 2 - 1    | Additional assessments @ 52750 after first 20 | | 1.00 | EA | 55000.00 | Standard | 55000.00 | 09/05/2023 |
|          |                  |               |          |     |          |                      |              |         |
|          | Schedule Total   |               |          |     |          |                      | 55000.00     |         |

**Total PO Amount**  
61000.00

Authorized Signature
### TCM Contract #: 2023-1026

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**Schedule Total**: 46.35

**Schedule Total**: 426.51

**Schedule Total**: 426.51

**Schedule Total**: 426.51

**Schedule Total**: 426.51

**Schedule Total**: 426.51

**Schedule Total**: 1232.28

---

**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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## Purchase Order

**Company Information**
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States
- **Supplier ID:** 0000025977

**Recipient Information**
- **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
- **Invoice To:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract #: 2023-1026

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- **Schedule Total:** 1232.28
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- **Schedule Total:** 513.46
- **Schedule Total:** 368.65
- **Schedule Total:** 368.65
- **Schedule Total:** 287.46
- **Schedule Total:** 791.45
- **Schedule Total:** 855.26
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
855.26

**Total PO Amount**  
6314.88

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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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:** 00000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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

**TCM Contract #:** 2019-0166

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**Schedule Total**  
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**Total PO Amount**  
480000.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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

**TCM Contract #:** 2023-0606

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**Schedule Total**

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**Total PO Amount**

136602.50

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**Freight Terms:**
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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

**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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**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**

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

**DUPLET**  
**Dispatch Via Print**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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

**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

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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

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**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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

**Attention:** La Shundra Marshall

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

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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**Schedule Total** 3850.00

**Total PO Amount** 3850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

**Attention:** 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>AN1072 HUMIDTUBE</td>
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<td>228950 GC MEDIUM BASE 500G</td>
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**Total PO Amount**

621.24
**Purchase Order**

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

**Authorized Signature**

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<tbody>
<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:** 0000026007 Sheffield Creative
7625 Silverleaf Dr
North Richland Hills TX
76182-8737
United States

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

<table>
<thead>
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**Schedule Total**

14300.00

**Total PO Amount**

14300.00
### 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:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS769-HS00000609  
09-05-2023  
Revision

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

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

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<td>United States</td>
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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?  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N  
10.00 EA  
7.18  
71.80  
09/05/2023

**Schedule Total**  
71.80

**Total PO Amount**  
71.80

---

**Authorized Signature**
# Purchase Order

**Supplemental:**
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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**
249.33

**Schedule Total**
38.60

**Total PO Amount**
287.93

**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
Dest. prepay & add

**Freight Terms:**
Freight

**Ship Via:**
GROUND

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

**Authorized Signature**
### Purchase Order

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

**Supplier:** 000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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

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

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

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

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

**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**
97.30

**Total PO Amount**
97.30
# Purchase Order

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

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

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

---

**TCM Contract #:** 2023-0992

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

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

---

**Supplier:** 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:** 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

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Authorized Signature
### Purchase Order

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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

<table>
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**Schedule Total:** 168000.00

**Total PO Amount:** 168000.00
**Purchase Order**

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

- **Supplier:** 0000014141 Burroughs, Ramona
  - 855 Montgomery St 4th Floor
  - Fort Worth TX 76107
  - 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:**
- **Line-Sch**
- **Item/Description:** Service Form Request
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
- **Schedule Total** 138000.00
- **Total PO Amount** 138000.00

- **Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
September 6, 2023

**Purchase Order**

**Supplier:** 0000003442 National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
- **Company:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

**Attention:** Joanna Baksh

**Bill To:**
- **Company:**
- **Address:**
- **City:**
- **State:**
- **Zip:**
- **Country:**

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | NBOME COMAT FBS_AY23-24 | | 1.00 | EA | 12240.00 | 12240.00 | 09/06/2023

**Schedule Total**
12240.00

**Total PO Amount**
12240.00

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**Tax Exempt:**

**Tax Exempt ID:**

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**Authorized Signature**

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<table>
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<th>Line-Sch</th>
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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  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>TGAQMAN FAST ADVANCE MMIX</td>
<td>4444964</td>
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<td>3669.04</td>
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**TCM Contract #:** 2023-1026

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

**Ship To:**
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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

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

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

**UNTHSC**
**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

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**Attention**: Richard Webb

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

### Tax Exempt

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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**Schedule Total**

5433.72

**Total PO Amount**

5433.72

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

**Purchase Order**

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<tr>
<td>HS763-HS00000625</td>
<td>09-06-2023</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000020254 Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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

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

<table>
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<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
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<td>1.00 EA 97.30 97.30 09/06/2023</td>
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**Schedule Total** 97.30

**Total PO Amount** 97.30

Authorized Signature
## Purchase Order

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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

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

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<td>1-1</td>
<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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| Schedule Total | 4000.00 |
| 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>402ZQK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/</td>
<td>10.00</td>
<td>EA</td>
<td>3.63</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**

36.30

**Total PO Amount**

36.30
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for Z3 wireless transmitters</td>
<td></td>
<td>36.00 EA</td>
<td>19.94</td>
<td>718.01</td>
<td>09/06/2023</td>
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</table>

Schedule Total

Total PO Amount

718.01

718.01
## Purchase Order

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

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

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

### Tax Exempt?

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  

1622.88

**Total PO Amount**  

1622.88
# Purchase Order

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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

| Line-
SCH | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<tr>
<td>1</td>
<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td>260.00 HR</td>
<td>50.00</td>
<td>13000.00</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-one, 98%, 26346-85-0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>SS-4670: 2-Bromophenacylbromide, 95%, 49851-55-0</td>
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<td>1.00</td>
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<td>45.00</td>
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<td>09/06/2023</td>
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<td>4 - 1</td>
<td>R-3646: 3-Bromophenacylbromide, 97%, 18523-22-3</td>
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<td>1.00</td>
<td>EA</td>
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<td>20.00</td>
<td>09/06/2023</td>
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<td>5 - 1</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/06/2023</td>
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<td>6 - 1</td>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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<td>1.00</td>
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Total: 50.00

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### Shipping

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<tbody>
<tr>
<td>7 - 1</td>
<td>SS-9003: Tris (dibenzylideneacetone) dipalladium(0), 95%, 51364-51-3, MFCD000013310</td>
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<td>8 - 1</td>
<td>QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
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<td>9 - 1</td>
<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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**Total PO Amount**: 484.00
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<tr>
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<td>740ANSI.FB 25 PERSON PLASTIC ANSI A KIT</td>
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**Schedule Total**

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120.66
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**Total PO Amount**

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120.66
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<td>0000059404</td>
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<td>RACKED barrier steril pipette tips</td>
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**Purchase Order**

**UNSYSTEM**

**Address:** 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:** 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?

<table>
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<th>Line-</th>
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<td>DNA FAST FLOW</td>
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<td>100PK, DNA FAST FLOW</td>
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### Tax Exempt ID:

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**Schedule Total:** 1098.00

**Total PO Amount:** 1098.00

---

Authorized Signature
### Purchase Order

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

**Ship To:**
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**Attention:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>SCCE016 EPIGRO HUMAN CORNEAL EPITHELIA</td>
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<td>EPIGRO HUMAN OCULAR COMPLETE M</td>
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<tr>
<td>3 - 1</td>
<td>302003 EAGLES MINIMUM ESSENTIAL MIDI</td>
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<td>12.00</td>
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<td>24.00</td>
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**Total PO Amount**

2181.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

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

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

---

**Purchase Order**

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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

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

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<td>Neurofilament-L Mouse mAb 100uL</td>
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<td>262.92</td>
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**Schedule Total**  
262.92

**Total PO Amount**  
262.92

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Authorized Signature
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Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845477
Dallas TX 75284-5477
United States

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

Ship To:

Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Protein ID & Quantitation TMT 6plex

1.00 EA 3060.00 3060.00 09/07/2023

Schedule Total 3060.00

2 - 1 High pH Fractionation

1.00 EA 2040.00 2040.00 09/07/2023

Schedule Total 2040.00

Total PO Amount 5100.00
## Purchase Order

**TXNREF:** HS769-HS00000639  
**PO DATE:** 09-07-2023

### Payment Terms
- **30 days**
- **Prepay & add:** GROUND

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

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

### Replenishment Option: Standard

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### Total PO Amount: 1952.99

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---

Authorized Signature
### Purchase Order

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

**Authorized Signature**

**Purchase Order**

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**Total PO Amount:** 1385.67
## Purchase Order

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

### Supplier: 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
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

### Lines

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### Payment Terms
- **Due Date**: 09-07-2023
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: GROUND

### Purchase Order Details
- **Duplication Dispatch Via Print**
- **Purchase Order Date Revision**: HS763-HS00000641 09-07-2023
- **Payment Terms**: 30 days
- **Buyer**: Laduke, Rebecca A  
  Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

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

### 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.

| Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-----------------------------------|-----------------------|----------|------|----------|--------------|-------------|---------------|----------------|-----------------|
| 1 - 1    | Close Coaching & Consulting, LLC  |                       | 1.00     | EA   | 2400.00  | 2400.00      | 09/07/2023  | 2400.00       | 2400.00        |

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

---

**Authorized Signature**
## Purchase Order

**UN 763-00000643**

**Date:** 09-07-2023

**Revision:**

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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:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 149.41
**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:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<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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**Vendor:** Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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

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

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**TCM Contract #:** 2022-0207

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

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

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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

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**Schedule Total**  
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**Total PO Amount**  
3214.30

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

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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

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

TCM Contract #: 2022-2268

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Schedule Total 9032.32

Total PO Amount 9032.32

Authorized Signature
### Purchase Order

**Supplier:** 000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**

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

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

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| Supplier: 0000003807 Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States |

---

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

---

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</tr>
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Schedule Total  25000.00

Total PO Amount  25000.00

---

Authorized Signature
# Purchase Order

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

---

<table>
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<td>049-055 Days</td>
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<td>Freight Fee per Crate</td>
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<td>26.60</td>
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**Tax Exempt ID:**

**Currency:**

**Payment Terms:**
30 days

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

**Ship Via:** GROUND

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**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>
</tr>
<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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</tbody>
</table>

**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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>VIP ECO upright Ultra-low Temperature Freezer</td>
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<td>1.00</td>
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<td>11502.00</td>
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**Schedule Total**

11502.00

**Total PO Amount**

11502.00
## Purchase Order

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

**Purchase Order**

| Supplier | National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States |
|----------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>AY23-24 CBSE_NBME</td>
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<td>1.00</td>
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<td>11295.00</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

---

*Authorized Signature*
### Purchase Order

**Supplier:** 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

<table>
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<tr>
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<th>Currency</th>
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<th>Phone/ Email</th>
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<td></td>
<td></td>
<td>Rebecca</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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

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<td>National Board of Osteopathic Medical Ex</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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<td>8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States</td>
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</tr>
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<table>
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<tr>
<th>Buy</th>
<th>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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</table>

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

<table>
<thead>
<tr>
<th>Sch</th>
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<td>2</td>
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<td>AY23-24 COMSAE Phase 2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
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</table>

Schedule Total 14300.00

Total PO Amount 14300.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003442  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
National Board of Osteopathic Medical Examiners  
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

### Tax Exempt?

By Line-Sch  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**
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**Attention:** 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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<td>Library hotspots</td>
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<td>14536.80</td>
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<td>09/08/2023</td>
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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005144
Micro-Tel Inc
3700 Holcomb Bridge Rd
Ste 5
Norcross GA 30092
United States

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

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

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tr>
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<td>Service Form Request</td>
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**Total PO Amount** 4999.00
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

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

### Line-Sch

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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

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<th>PO Price</th>
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<td>CS</td>
<td>191.36</td>
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<td>297.00</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:** 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

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

**EBSCO**
PO Box 204661
Dallas TX 75320
United States

---

**Supplier:** 000003530
**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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<table>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>September purchases of required university eBooks for classes</td>
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<td>1.00</td>
<td>EA</td>
<td>3140.88</td>
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<td>09/08/2023</td>
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**Schedule Total**
3140.88

**Total PO Amount**
3140.88

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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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<th>Line Sch</th>
<th>Item/Description</th>
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<td>169.23</td>
<td>1692.30</td>
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**Authorized Signature**

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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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<th>Total PO Amount</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

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

---

**Authorized Signature**
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

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

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

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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79.80

Total PO Amount

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# Purchase Order

**Authorized Signature**

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<td>HS763-HS00000667</td>
<td>09-08-2023</td>
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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>
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**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States  

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

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<td>Fort Worth Chamber - State of the City 2023</td>
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**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.00
**Suppliers: 0000007880**
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
United States

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

**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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**Total PO Amount:** 2500.00
**Purchase Order**

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**Payment Terms**

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**Buyer**

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

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<td>PO Box 13697</td>
<td>Austin TX 78711</td>
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**Attention:** Laura Moore

**Bill To:**

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<tr>
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<td>Denton TX 76205</td>
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**Replenishment Option:** Standard

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<td>Jennifer Parker_Notary Renewal</td>
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## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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

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

### Tax Exempt?

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**Schedule Total:** 308.76

**Total PO Amount:** 308.76

---

Authorized Signature
**Purchase Order**

**Suppliers:** 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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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
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76025  
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>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td><strong>1502.85</strong></td>
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**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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<tr>
<td>HS763-00000672</td>
<td>09-08-2023</td>
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## Payment Terms
- Payment Terms: 30 days
- Freight Terms: Del. prepay & add
- Ship Via: GROUND

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

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

## Attention
- Patricia Dossey

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

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

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

## Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tbody>
<tr>
<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>561.15</td>
<td>561.15</td>
<td>09/08/2023</td>
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<tr>
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<td></td>
<td>1502.85</td>
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</tr>
<tr>
<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td></td>
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<td>EA</td>
<td>298.42</td>
<td>298.42</td>
<td>09/08/2023</td>
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<td>12 - 1</td>
<td>Hardware World PB801120 Multi Plug Outlet Strip, Heavy Duty Metal, Black</td>
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<td>EA</td>
<td>27.51</td>
<td>82.53</td>
<td>09/08/2023</td>
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<td>13 - 1</td>
<td>WIRE MANAGEMENT KIT-----------------Cable Cover Organizer Kit - :Cable Raceways :: Double Sided Tape</td>
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<td>29.87</td>
<td>89.61</td>
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<td>Hardware World FREIGHT</td>
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</table>

## Authorizations
- 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. This document is reproduced for reporting purposes only.

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

<table>
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<tr>
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<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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<td>15 - 1</td>
<td>GLS Dealer Services</td>
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**Schedule Total**  

|                             | 1275.00 |

**Total PO Amount**  

|                      | 11107.86 |

**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
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**TCM Contract #: 2024-0012**

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

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

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

**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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<tr>
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<td>BALB/C Mouse Female</td>
<td>50.00</td>
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<td>Freight Fee per Crate</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
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<td>53.20</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**

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

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<td>C57BL/6 Mouse Female</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Ambulatory Analytics</td>
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Schedule Total: 19600.00

Total PO Amount: 19600.00
**Purchase Order**

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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:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
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

<table>
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<tr>
<td>1 - 1</td>
<td>MAB105403-SP</td>
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<td>123.00</td>
<td>123.00</td>
<td>09/11/2023</td>
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**Schedule Total:** 123.00

**Total PO Amount:** 123.00

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Authorized Signature
**Authorized Signature**

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

---

**Purchase Order**

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

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

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

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

| 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 |

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

| Purchase Order Date Revision | HS763-HS00000678 09-11-2023 |

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

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

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

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

| 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 |

### 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?**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>2</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
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<td>195.00</td>
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</table>

**Total PO Amount:**

1745.00
### 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:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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

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<td>B10755 B10755 BIOTINYLTED PEANUT LECTIN PNA</td>
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**Schedule Total** 215.22

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**Schedule Total** 62.07

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**Schedule Total** 206.47

**Total PO Amount** 655.51

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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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**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
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

**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**

38673.00

**Total PO Amount**

38673.00

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**Authorized Signature**
# Purchase Order

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

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

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

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

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**Total PO Amount**  

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 1383.00

**Total PO Amount** 1383.00

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Authorized Signature
**Purchase Order**

**Identification Information**

- **Authorized Signature**
- **Purchase Order**
  - HS769-HS00000683
  - Date: 09-11-2023
  - Revision: 
- **Dispatch Via Print**
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Supplier:**
  - 0000031351
  - Texas Industrial Security Inc
  - 101 Summit Ave Ste 404
  - Fort Worth TX 76102-2618
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:**
  - 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

**Requisition Details**

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**Schedule Total**

8530.97

**Total PO Amount**

8530.97
### Purchase Order

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

- **Purchase Order Number**: HS763-HS00000684  
- **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

**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**: 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

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[Signature]

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

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
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**  
30000.00

**Total PO Amount**  
30000.00

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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:** 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** 120.68

**Total PO Amount** 120.68

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

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

### Tax Exempt?

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**Schedule Total**  
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348.30  
159.60  
**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:**
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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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**Total PO Amount**

**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

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

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211  
United States

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

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
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<td>Joan Evans Executive Coaching OCE</td>
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<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

**Replenishment Option:** Standard

---

**Authorized Signature**

---
## Purchase Order

### Supplier:
0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
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

### Terms:
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Shipping Terms: GROUND

### Line Details:

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
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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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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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<td>EA</td>
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### Total PO Amount:
72662.09

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**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

**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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<table>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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**Schedule Total**  607.20

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**Total PO Amount**  607.20
# Purchase Order

**UNTHSC CCAP Space Utilization - WAP Project**

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<td>1</td>
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<td>Utilization - WAP Project</td>
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**Schedule Total**  
1997.36

**Total PO Amount**  
1997.37

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**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

---

Authorized Signature
**Purchase Order**

**DUPLECTE**

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<td>Dest. prepay &amp; add</td>
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**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

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

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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
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<td>2 - 1</td>
<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
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<td>2.00</td>
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<td>Per Box Freight</td>
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<td>Fuel Surcharge</td>
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Schedule Total  

**Total PO Amount**  

Authorized Signature
**Purchase Order**

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<td>Cook Children's Medical Center Pharmacy</td>
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<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
<td>09/11/2023</td>
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**Total PO Amount** 1500.00

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**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2</td>
<td>Crate Charges</td>
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<td>Est Freight charge</td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>09/11/2023</td>
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**Dispatch Via: Print**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
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<tr>
<td><strong>Currency</strong></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:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>SI# CD3D04 Dell</td>
<td>Latitude 5440</td>
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<td>1590.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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

| Supplier: 0000010491 | North Texas Supply Chain  
| Ship To: | 1151 Enterprise Dr Ste 100  
| | Coppell TX 75019  
| | United States

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

<table>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 7500.00  
Total PO Amount 7500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012104  
**TX Health Presbyterian Hospital Rockwall**  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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

### DUPLICATE

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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

Supplier: 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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

<table>
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<td>Texas Health Harris Methodist Hosp SW FW 091123</td>
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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

<table>
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<tr>
<th>Supplier</th>
<th>UNT Health Science Center</th>
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<tbody>
<tr>
<td>Chris Chaney Event Consulting</td>
<td>Denton TX 76205 United States</td>
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<table>
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<tbody>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Attention</th>
<th>Karen Coleman</th>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Chris Chaney Consulting | 0000031069 | 1.00 | EA | 23625.00 | 23625.00 | 09/12/2023 |

**Schedule Total** 23625.00

**Total PO Amount** 23625.00

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:** 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
### Purchase Order

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

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

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<td>Latitude 5440 With 16GB HSC’s image</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  2500.00

**Total PO Amount**  2500.00

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**UN什 Health Science Center**  
**UN什 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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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

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

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**Schedule Total**
10995.00

**Total PO Amount**
10995.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00000711  
**Date:** 09-12-2023

**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:** 0000021018, Charles River Laboratories Inc.  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

## Tax Exempt?

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<td>1 - 1</td>
<td>BN Rat Female Ret Brdr</td>
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<td>86.81</td>
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**Schedule Total:** 781.29

| 2 - 1    | Standard Crates       |        | 3.00     | EA   | 26.60    | 79.80        | 09/12/2023 |

**Schedule Total:** 79.80

| 3 - 1    | Freight Fee per Crate |        | 3.00     | EA   | 58.05    | 174.15       | 09/12/2023 |

**Schedule Total:** 174.15

**Total PO Amount:** 1035.24

---

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

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

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

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**Purchase Order**

**Authorized Signature**

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**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>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

---

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

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<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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

<table>
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<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>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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

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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Attention: Dennys Arieta Bill To: UNT System Business Service Center</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1343**

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00000716
- **Date**: 09-12-2023
- **Revision**:

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

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

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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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**Total PO Amount**: 130.86

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

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

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<td>1 - 1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
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Total PO Amount 153.65
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**SUPPLIER:**
0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211
United States

**SHIP TO:**
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**ATTENTION:** Jessica Medina

**BILL TO:**
UNT System Business Service Center
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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:** ORTEGA

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

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**Total PO Amount**  
1208.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

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

### Line

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<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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### Purchase Order

- **Purchase Order Number**: HS763-HS00000723
- **Date**: 09-12-2023
- **Revision**: 0

#### 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:** 0000034849 Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 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** 39.61

**Total PO Amount** 39.61

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Authorized Signature
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Schedule Total: 15306.00

Total PO Amount: 15306.00
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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Schedule Total 10251.37

Total PO Amount 10251.37

Authorized Signature
**Purchase Order**

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

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**Attention:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 1034.00

| 2 - 1     | QTUM0TEX1        |             |                |        | 1.00     | EA  | 914.00  | 914.00       | 09/13/2023 | 914.00         |

**Schedule Total** 914.00

| 3 - 1     | G50455MG         |             |                |        | 2.00     | EA  | 274.00  | 548.00       | 09/13/2023 | 548.00         |

**Schedule Total** 548.00

| 4 - 1     | 451400289        |             |                |        | 1.00     | CS  | 257.38  | 257.38       | 09/13/2023 | 257.38         |

**Schedule Total** 257.38

| 5 - 1     | 15340154         |             |                |        | 4.00     | PK  | 121.38  | 485.52       | 09/13/2023 | 485.52         |

**Schedule Total** 485.52

**Total PO Amount** 3238.90
**Purchase Order**

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**Schedule Total**

191226.88

**Total PO Amount**

191226.88
### Purchase Order

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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

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

<table>
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<td>WBP // NC Mortuary FY23 Invoices</td>
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<td>1.00</td>
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<td>1628.00</td>
<td>1628.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
1628.00

**Total PO Amount**  
1628.00
**Purchase Order**

--

**Authorized Signature**

### Detta Information

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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

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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>WBP // NC Mortuary FY23 Invoices</td>
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<td>1.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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

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

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**DUPPLICATE**

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**Dispatch Via Print**

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

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

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**DUPLICATE**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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

**Attention:** Leonor Acevedo/Cindy Dilldine

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

---

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<td>Blackwire 5220, C520, USB-A</td>
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<td>12402.00</td>
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**Schedule Total**

12402.00

| 2        | Blackwire 5210, C5210, USBA |             |                | 11273.00 | EA  | 1.00     | 11273.00     | 09/13/2023 |

**Schedule Total**

11273.00

| 3        | Shipping |             |                | 250.00   | SVC | 1.00     | 250.00       | 09/13/2023 |

**Schedule Total**

250.00

**Total PO Amount**

23925.00

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Stadt/Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Datum:** 09-13-2023  
**Zahlungsbedingungen:** 30 Tage, Vorabzahlung und Lieferung per GROUND  
**Käufer:** Barraza, Ashley  
**Kontaktdaten:** 940/369-5500, Ashley.Barraza@untsystem.edu  
**Lieferant:** 0000031989 Spok, Inc.  
**Adresse:** 5911 Kingstowne Village Pkwy, 6th Floor, Alexandria VA 22315-4644, United States  
**Bestellstelle:** 0000031989 Spok, Inc.  
**Adresse:** 5911 Kingstowne Village Pkwy, 6th Floor, Alexandria VA 22315-4644, United States  
**Bestelldienst:** Diese ist keine gültige Bestellung.  
This document is reproduced for reporting purposes only.  
**Aufmerksamkeit:** Leonor Acevedo/Cindy Dilldine  
**Rechnung:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Bestelloption:** Standard  
**Umsatzsteuer?** Ja  
**Umsatzsteuer-ID:**  
**Bestellpositionen:**  
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<tr>
<td>1 - 1</td>
<td>Pager Services</td>
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**Gesamtbetrag:** 340.00  
**Seitenanzahl:** 1 von 1  
**Unterschrift:**
## Purchase Order

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

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

**TCM Contract #:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**Total PO Amount:** 149.41
This is not a valid Purchase Order.
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<td>Chair for C. Vandervoort, Fabric/Black</td>
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Total PO Amount: 1060.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

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

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

**TCM Contract #:** 2023-1220

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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00

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

**UNTHSC Denton TX 76205 United States**

**Authorized Signature**

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

**Supplier:** 0000020143 Cambridge University Press
1 Liberty Plaza Fl 20
New York NY 10006
United States

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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

764.32

**Total PO Amount**

764.32

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**Authorized Signature**
Purchase Order

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Total PO Amount: 60050.00

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

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

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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

---

### Line-Sch

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<td>Liquid Oxy Invoice</td>
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<td>172.20</td>
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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

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Authorized Signature
**Purchase Order**

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

**Ship To:**
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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>
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**Schedule Total**
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**Schedule Total**
54.00

**Schedule Total**
68.00

**Schedule Total**
25.00

**Total PO Amount**
1059.60

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

**Supplier:** 00000001887  
**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:** 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**  
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**Purchase Order**

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<td>Accruent LLC</td>
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<td>Austin TX 78758</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 26126.47 |

Total PO Amount | 26126.47 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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

---

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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## Purchase Order

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

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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
**Purchase Order**

**UN System Health Science Center**
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

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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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<table>
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**TCM Contract #:** 2023-0992
**Replenishment Option:** Standard

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Author: Signature
**Purchase Order**

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

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

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**Total PO Amount**  
4317.60
**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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

<table>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
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**  
600.00

**Total PO Amount**  
600.00

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

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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**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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Suppliers:**
- Baylor Scott & White Medical Center-Plano
  - 4700 Alliance Blvd
  - Plano TX 75093
  - United States

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

**Attention:** Hazel Spargur

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

**Tax Exempt?**
- Yes

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

**Line** | **Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Service Form Request | 1.00 | EA | 1200.00 | 1200.00 | 09/13/2023

**Schedule Total**
- 1200.00

**Total PO Amount**
- 1200.00

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

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

**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

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**Total PO Amount**  
11801.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
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**  
14408.60

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Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julia Casados</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Performing Ads Company</td>
<td>910 Muirfield Drive, Mansfield TX 76063, United States</td>
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**TCM Contract #:** 2023-1242

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**Schedule Total**

|                  | 25245.00 |

**Total PO Amount**

|                  | 25245.00 |
**Purchase Order**

**Authorized Signature**

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

---

**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Denton TX 76205
United States

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**TCM Contract #:** 2023-1237

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**Schedule Total**
79950.00

**Total PO Amount**
79950.00
**Authorized Signature**

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**Purchase Order**

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

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

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Denton TX 76205
United States

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**TCM Contract #:** 2023-1833

**Tax Exempt?**

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td>1.00 EA</td>
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**Schedule Total**
23760.00

**Total PO Amount**
23760.00

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

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**Supplyer:** 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

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**Schedule Total**  
21840.00

**Total PO Amount**  
21840.00
**UNTHSC**

**UNTHSC**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
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 #:** 2023-1830

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**Schedule Total**  
29520.00

**Total PO Amount**  
29520.00

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

**Supplier:** 0000006483  
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  
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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**

**DUPPLICATE**

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**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**

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

**Tax Exempt?**

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Authorized Signature
**Unternehmen**

**UN 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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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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

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**TCM Contract #: 2023-1027**

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**Schedule Total**

169.39

**Total PO Amount**

1681.44

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Authorized Signature
**Purchase Order**

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

**Ship To:**

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**Attention:** Deuncka Jones

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

<table>
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<th>Tax Exempt?</th>
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**Payment Terms:**

30 days Dest, prepay & add GROUND

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

**Supplier:**

0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Supplier:**

0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Authorized Signature**
## 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:** 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?

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**Schedule Total**  
16.00

**Total PO Amount**  
159.60

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**Authorized Signature**
## Purchase Order

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

**Purchase Order**  
**HS763-HS00000770**  
**Date:** 09-14-2023  
**Revision:**

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

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

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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

<table>
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**Total PO Amount**  
7147.30

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000054611  
**D. Stafford & Associates, LLC**  
**179 Rehoboth Ave # 1121**  
**Rehoboth Beach DE 19971-7943**  
**United States**

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

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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

**Authorized Signature**
## Purchase Order

| Supplier: | D. Stafford & Associates, LLC |
| 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 |
| Location: | Denton TX 76205 |
| United States: | |

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| Supplier: | 0000054611 |
| D. Stafford & Associates, LLC | |
| Location: | Rehoboth Beach DE 19971-7943 |
| 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 | 850.00 |
| Total PO Amount | 850.00 |

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

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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

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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** | 97.05

**Total PO Amount** | 97.05

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Supplier: 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

Ship To:  
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Attention: Megan Horn

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

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

---

Authorized Signature

---

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
**Authorized Signature**

**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>OfficeA48R------ATOP-CMB-3M------STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABLE: {STD} Thermally Fused</td>
<td></td>
<td></td>
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<td>276.06</td>
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<td>OFS BrandsCB-T---MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
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<tr>
<td><strong>DUPLEX</strong></td>
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<tr>
<td><strong>Purchase Order</strong></td>
</tr>
<tr>
<td>HS763-HS00000779</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
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</table>

**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><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>5 - 1</td>
<td>install labor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
7926.88
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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

---

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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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<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
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<td>1.00</td>
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<td>3029.20</td>
<td>3029.20</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

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**Authorized Signature**

---

**Purchase Order**  
**HS763-HS00000780**  
**09-14-2023**

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

**Freight Terms**  
**Ship Via**  
GROUND

**Duplication**  
Dispatch Via Print

---

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

**Supplier:** 0000035557 Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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

<table>
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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>various filters on invoice 252000</td>
<td>1.00 EA</td>
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<td>25931.96</td>
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**Schedule Total** 25931.96

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<tr>
<td>2</td>
<td>23.4x23.4x12</td>
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**Schedule Total** 6033.60

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<tr>
<td>3</td>
<td>23.4x11.4x12</td>
<td>8.00 EA</td>
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<td>370.27</td>
<td>2962.16</td>
<td>09/14/2023</td>
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**Schedule Total** 2962.16

**Total PO Amount** 34927.72
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>Purchase Order</td>
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<tr>
<th>Buyer</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:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States  

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
<td>111.20</td>
<td>09/14/2023</td>
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**Schedule Total:** 111.20

| 2 - 1    | Freight          | | 1.00 | EA | 20.00 | 20.00 | 09/14/2023 |

**Schedule Total:** 20.00

**Total PO Amount:** 131.20

---

Authorized Signature
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: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>09/14/2023</td>
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<td>CARBON DIOXIDE,</td>
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<td>CYL</td>
<td>23.29</td>
<td>69.87</td>
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<td>MEDICAL GRADE Size: 50</td>
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<td>Total PO Amount</td>
<td>120.90</td>
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# 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**

<table>
<thead>
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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</td>
<td>DEMCO Liberation Library Table 48&quot;W x 48&quot;D Wood finish? Solar Oak Laminate top color? Tungsten EV</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>711.45</td>
<td>711.45</td>
<td>09/14/2023</td>
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<td>2</td>
<td>Shipping &amp; Processing Fee</td>
<td></td>
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<td>1.00</td>
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<td>161.76</td>
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**Schedule Total**  
711.45

**Schedule Total**  
161.76

**Total PO Amount**  
873.21

---

Authorized Signature
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### Supplier Information
- **Supplier:** NextgenHealthcare dba Quality Systems Inc
- **Address:** PO Box 511449, Los Angeles CA 90051, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line 1
- **Item:** EDI, MyFax- Inv 91516093
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1547.91
- **Extended Amt:** 1547.91
- **Due Date:** 09/14/2023

### Line 2
- **Item:** EDI, Waystar Symphony-inv91511995
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 12382.78
- **Extended Amt:** 12382.78
- **Due Date:** 09/14/2023

### Total PO Amount
- **Total:** 13930.69

---

**Attention:** Jessica Powers

---

**Authorized Signature**
**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## 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:**  
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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?

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<tr>
<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
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<td></td>
<td>Standard</td>
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<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

**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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<tr>
<td>1 - 1</td>
<td>411 SOE Luncheon location</td>
<td>1000</td>
<td>1.00</td>
<td>EA</td>
<td>9610.00</td>
<td>9610.00</td>
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**Schedule Total**

9610.00

**Total PO Amount**

9610.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
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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<th>Line-Sch</th>
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<td>150.00</td>
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### Schedule Total

| Schedule Total | 150.00 |

### Total PO Amount

| Total PO Amount | 150.00 |
**Purchase Order**

**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>Line-Sch</th>
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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

**TCM Contract #:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
48.65
# Purchase Order

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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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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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

**Total PO Amount**

5000.00

---

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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

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

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:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC 2024-0003

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<td>FY24 TECH Fort Worth Biennium</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

**Buyer:** Morales, Gabriel Adrian  
Morales Gabriel Adrian@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>
<thead>
<tr>
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<th>Due Date</th>
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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>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>1.00</td>
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<td>1375.00</td>
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<td>labor to install panel on CBH building</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/15/2023</td>
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**Total PO Amount**  
5325.00

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Authorized Signature
## Purchase Order

![UNT System Business Service Center](UNT Logo)

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Sonic Foundry Inc</td>
<td>222 W Washington Ave Ste 10 Madison WI 53703-2719 United States</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029539

**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

### DUPLICATE

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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<tr>
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<tr>
<td>2 - 1</td>
<td>Recorder Hardware Maintenance</td>
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**Schedule Total**

**Total PO Amount**

74700.00

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**Authorized Signature**
Authorization Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>CORE Higher Education Group LLC</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1300 Division Rd Ste 303</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>West Warwick RI 02893</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total 9177.00

Total PO Amount 9177.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

1200.00

Total PO Amount

1200.00
**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

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**

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**Total PO Amount**  
1862.20

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/15/2023</td>
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**Schedule Total**  
22900.08

**Total PO Amount**  
22900.08

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000025977 | Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

| Attention: Rucha RF00100 | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

<table>
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Schedule Total 3352.00

| 2 - 1 | A44449 NO-STAIN REAGENT 40 RXN | | 1.00 | EA | 163.00 | 163.00 | 09/15/2023 |

Schedule Total 163.00

Total PO Amount 3515.00
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## 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 834.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

313.65

**Total PO Amount**

313.65

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
HS763-HS00000809  
09-18-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**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:**  
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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<th>Quantity</th>
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Schedule Total  
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Total PO Amount  
2700.00

Authorized Signature
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**Purchase Order**

**Author:** Rebecca A. Laduke

**Supplier:** Sam's Coffee Service

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Sam's Coffee Service | FY24 | 1.00 | EA | 3500.00 | 3500.00 | 09/18/2023

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Possible Missions Inc
- Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
- Yes

**Tax Exempt ID:** 0000025977

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**Schedule Total**
- 1034.00

**Total PO Amount**
- 1948.00

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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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**Issuer**: UNT Health Science Center  
**Address**: UNT System Business Service Center, Denton TX 76205, United States  
**Contact**: Rebecca A. Laduke, Email: Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000002430 McKesson Medical Surgical Inc  
**Address**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**TCM Contract #**: 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
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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

**0000002430**

McKesson Medical Surgical Inc

PO Box 936279

Atlanta GA 31193-3027

United States

## Ship To

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## Attention

Jessica Powers

## Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #:

2023-1029

## Tax Exempt?

Yes

## Tax Exempt ID:

N/A

## Replenishment Option:

Standard

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**authorized signature**

## Purchase Order Details

### Supplier

**Keyence Corporation of America**  
**Adresse:** Dept. Ch 17128  
**Stadt:** Palatine IL 60055-7124  
**Land:** United States

### Ship To

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### Attention:

**Monika Parlov**

### Bill 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

### Payment Terms

30 days  
Freight Terms: Dest., prepay & add  
**Ship Via:** GROUND

### Buyer

**Laduke, Rebecca A**  
**Phone/ Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

### Line Item Details

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### Total PO Amount

| Total PO Amount | 128403.00 |

---

**Authorized Signature**
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### Purchasing Information

**Recipient:**
- **Supplier:** Illumina Inc  
  5200 Illumina Way  
  San Diego CA 92122
- **Line:**  
  **Item/Description:** 20028312 - NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)

**Party Information:**
- **Ship To:**  
- **Attention:** Monika Parlov  
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms

- **Purchase Order Date:** 09-18-2023
- **Due Date:** 09/18/2023

### Detail

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**Schedule Total:** 121144.00

**Total PO Amount:** 121144.00

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**Authorized Signature**
**Purchase Order**

**Unt Army Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000004359  
**Engineered Air Balance Co Inc**  
**3309 Matrix Dr**  
**Richardson TX 75082-2736**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
Dest. prepay & add

** Freight Terms **
GROUND

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | IC FY24 Siemens Medical Solutions MRI | | 1.00 | EA | 240563.55 | 240563.55 | 09/18/2023

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3080.11

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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: 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
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 #: 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNHT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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Authorized Signature
## Purchase Order

**Address:**
- **Ship To:**  
  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:
- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

### TCM Contract #:
- 2023-1026

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Currency:**
- United States

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kilgore Lyme  
Bill To: UNT System Business Service Center  
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 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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**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
**Mfg ID**  
**Replenishment Option:** Standard

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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80
**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006029  
Texas Consortium for  
Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charlie River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier:** 0000021018
  - Name: Charles River Laboratories Inc
  - Address: 251 Ballardvale Street
  - City: Wilmington MA 01887
  - Country: United States

- **Ship To:**
  - Name: Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

- **Attention:** Zayra Hernandez

- **Bill To:**
  - Name: UNT System Business Service Center
  - Address: Send Invoices to: invoices@untsystem.edu
  - City: 1112 Dallas Dr., Ste. 4200
  - City: Denton TX 76205
  - Country: United States

### Purchase Order

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**Total PO Amount**

- Total: 4135.65
# Purchase Order

**DUPPLICATE**

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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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**Buyer**

| Supplier: 0000010128 Anthology, Inc of NY |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay |
| 30 days Dest, prepay & add GROUND |

**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 |

<p>| Tax Exempt ID: Replenishment Option: Standard |</p>
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<td>0000010128</td>
<td>Course Evaluation Software</td>
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| Schedule Total | 15206.00 |
| Total PO Amount | 15206.00 |

**Authorized Signature**
## Purchase Order

### Supplier:
0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

### Ship To:
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### Attention:
Sarah Nicholas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Tissue Grossing--TEM
8.3.23
2.00
EA
2.00
4.00
09/19/2023

Schedule Total
4.00

2 - 1 Process Tissue (per set of 1-4 samples)
8.3.23
1.00
EA
335.00
335.00
09/19/2023

Schedule Total
335.00

3 - 1 Orientation Specific Embedding (per sample)8.3.23
2.00
EA
10.00
20.00
09/19/2023

Schedule Total
20.00

4 - 1 Tissue Grossing--TEM
8.16.23
3.00
EA
2.00
6.00
09/19/2023

Schedule Total
6.00

5 - 1 Process Tissue (per set of 1-4 samples)
8.16.23
1.00
EA
335.00
335.00
09/19/2023

Schedule Total
335.00

6 - 1 Orientation Specific Embedding (per samples - up to 10 blocks)8.16.23
3.00
EA
10.00
30.00
09/19/2023

Schedule Total
30.00

Total PO Amount
730.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
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

**Supply #:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** Laura Moore

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1391

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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25.00  
170.00

**Total PO Amount**  
387.03
## Purchase Order

**Date:** 09-19-2023

### 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
- **0000026604**
- **Track It Forward**
  484 Lake Park Ave Ste 674
  Oakland CA 94610
  United States

### Attention
- Wendy Landon

### Bill To
- **UNT System Business Service Center**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Send Invoices to
- invoices@untsystem.edu

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **No**

### Stock Item/Description
- **Track It Forward Renewal 9-2-23 to 9-1-24**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **6200.00**

### Extended Amt
- **6200.00**

### Due Date
- **09/19/2023**

### Schedule Total
- **6200.00**

### Total PO Amount
- **6200.00**

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**Authorized Signature**
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TCM Contract #: 2023-0992

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<td>LIQUID OXYGEN, USP</td>
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Total PO Amount 477.90
**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>
<td></td>
</tr>
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**Supplier:** 0000004668 Watermark Insights LLC
PO Box 736632
Dallas TX 75373-6632
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 #:** 2024-0008

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<td>Watermark Software</td>
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**Schedule Total:** 14907.20

**Total PO Amount:** 14907.20
### Purchase Order

**Suppliers:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0031

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000006841
K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0064

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<td>FY23.24 Microbiology Service AGT</td>
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**Schedule Total** 11620.00

**Total PO Amount** 11620.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14803.00

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Authorized Signature
 Purchase Order

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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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>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJ SEAT, PLASTIC BASE, HD CST</td>
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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>GLOBAL INDUSTRIES1236P5SND--1200_PF_1236P5SND-~STD--GLO-DWT-GSAPZ3-~STD18&quot;d x 36&quot;w x 65.88&quot;h, SH, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5SNDND:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal File Case</td>
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<td>9336P-S72L--9300_PF_9336P-S72L-~STD--GLO-DWT-9300_85CW-5--STORAGE_4KEYS-W500-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal F</td>
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<td>GLOBAL INDUSTRIES9336P-S72L--9300_PF_9336P-S72L-~STD--GLO-DWT-9300_85CW-5--STORAGE_4KEYS-W505-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:&quot;Metal File Case</td>
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**Schedule Total**  
1682.16

**Schedule Total**  
361.20

**Schedule Total**  
1083.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000062694  
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

<table>
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<td>FY 24 PRIORITY POWER</td>
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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

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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

<table>
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<td>HS - V. Hogan</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1408

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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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

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**Purchase Order**

**Supplier:** 0000031095
Ellman, Glen E
PO Box 126081
Benbrook TX 76126
United States

**Ship To:**

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Hercules Achievement Inc.**
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

---

**Authorized Signature**

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<table>
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**Supplier:** 0000009474  
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

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**Schedule Total**  
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**Total PO Amount**  
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DUPPLICATE Dispatch Via Purchase Order Date Revision  
HS763-HS00000857 09-20-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**TCM Contract #: 202-0072**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

Ship To:  
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Attention: 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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** STERLING ORTEGA/MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 73.91

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893, 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

Hazel Spargur

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

15741.00

### Total PO Amount

15741.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. 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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**Schedule Total:** 351.78

| 2 - 1    | 352540075 METHYL- SULFOXIDE-D6 WITH 0 7.5M | 10.00 EA  | 52.14    |      | 521.40   | 09/20/2023  |

**Schedule Total:** 521.40

| 3 - 1    | 351470075 METHYL-D4 ALCOHOL-D PACK 7.5M | 6.00 EA  | 85.46    |      | 512.76   | 09/20/2023  |

**Schedule Total:** 512.76

| 4 - 1    | 351500050 TOLUENE-D8 WITH TM 5ML | 2.00 EA  | 61.22    |      | 122.44   | 09/20/2023  |

**Schedule Total:** 122.44

**Total PO Amount:** 1508.38

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021867  
MedEducation, LLC dba High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
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:** 42025.00

**Total PO Amount:** 42025.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger 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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| **1 - 1** | Global Total Office  
Each FFRA TZS---ZLEG-TUN---3060DD--S--ZH-SH-ZI-N 1---STD | 1.00 | EA | 763.25 | 763.25 | 09/20/2023 |
| **Schedule Total** | | | | | | 763.25 |
3"d x 15"w x 28.5"h,  
Storage Shell w/2 File Drawers, Side to Side Filing | 1.00 | EA | 310.89 | 310.89 | 09/20/2023 |
| **Schedule Total** | | | | | | 310.89 |
| **3 - 1** | Z2442L-----ZTOP-BRC-A3---2CHASS-BRC---3MP----------STD24"d x 42"w x 29.5"h,  
Connectable Tables, Left w/Full End Panel on Left,ZIRA | 1.00 | EA | 311.75 | 311.75 | 09/20/2023 |
| **Schedule Total** | | | | | | 311.75 |
| **4 - 1** | Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--2CHASS-BRC-----SI----HV-K-405-----------STD30"d x 60"w x 29.5"h-49"h,  
Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA | 1.00 | EA | 1412.98 | 1412.98 | 09/20/2023 |
| **Schedule Total** | | | | | | 1412.98 |
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**Purchase Order**

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**Schedule Total** 4860.00

**Total PO Amount** 4860.00

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**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019511 ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authoried Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #: 2023-0992

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

---

| Supplier: 0000025758 LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States |
|---|

**TCM Contract #:** 2021-0832

**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**  
2880.00

**Total PO Amount**  
2880.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Total PO Amount**  
762.24

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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

**Supplier:** 000003274  
**Adress:** Red River Medical Institute  
**Stadt:** Mansfield TX 76063  
**Land:** United States

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**Total PO Amount:** 9000.00

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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Attention:** Hazel Spargur  
**Bill 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

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**This is not a valid Purchase Order.**  
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Schedule Total

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Total PO Amount

23482.35
### Purchase Order

**UNTx Health Science Center**  
**UNTx System Business Service Center**  
Denton TX 76205  
United States  

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**Total PO Amount**  
5000.00

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**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
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**  
5240.91

**Total PO Amount**  
5240.91

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000033432 Evans, Joan H  |
| Ship To:  |
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| Attention: Jessica Medina  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

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**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 Coaching  | 1.00  | EA  | 600.00  | 600.00  | 09/20/2023  |

**Schedule Total**  
**Total PO Amount**  
600.00  
600.00

---

**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
136.71

**Total PO Amount**  
136.71

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 331.20

**Total PO Amount** 331.20

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Authorized Signature
## Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** 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  
3932.00

Total PO Amount  
3932.00

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:** 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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**Tax Exempt #:** 2023-1026

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**Schedule Total**  
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| 2 - 1    | 128930063B       | SMS LAB COAT L | 2.00 | CS  | 178.25   | 356.50       | 09/20/2023    |
|          |                  |               |       |     |          |              |               |

**Schedule Total**  
356.50

| 3 - 1    | 128930063D       | SMS LAB COAT XXL | 2.00 | CS  | 181.91   | 363.82       | 09/20/2023    |
|          |                  |               |       |     |          |              |               |

**Schedule Total**  
363.82

**Total PO Amount**  
956.32

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

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### Supplier:

- **0000026791**
  - NavCare LLC
  - PO Box 200
  - Augusta GA 30903
  - United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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### Schedule Total

- **36000.00**

### Total PO Amount

- **36000.00**

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Authorized Signature

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**Purchase Order**

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<th>Supplier: 0000025620 Midtown Medical Imaging 750 12th Ave Ste 100 Fort Worth TX 76104-2531 United States</th>
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<th>Attention: Sandra Boyd</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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**Supply:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
54.00

| 3 - 1    | Per Box Freight |  | 2.00 | EA  | 34.00    | 68.00       | 09/21/2023 | 68.00       |

**Schedule Total**  
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| 4 - 1    | nothing |  | 1.00 | EA  | 1.00     | 1.00        | 09/21/2023 | 1.00        |

**Schedule Total**  
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**Total PO Amount**  
960.50

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1029

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**Schedule Total**

|                    | 120000.00 |

**Total PO Amount**

|                    | 120000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000002753  
**Fred R White Company Inc**  
**1433 Parkwood Dr**  
**Carrollton TX 75007**  
**United States**

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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**  
10005.00

**Total PO Amount**  
10005.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**McKesson Medical Surgical Inc**  
PO Box 936279  
Atlanta GA 31193-3027  
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

**TCM Contract #:** 2023-1029  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
45000.00

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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:** 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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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1326

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00000893 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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**
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**Schedule Total**
246641.49

**Schedule Total**
1794.54

**Schedule Total**
13392.48

**Schedule Total**
1551.66

**Schedule Total**
3622.44

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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:**

**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

3622.44

6752.80

5907.42

161010.58

3000.00

Authorized Signature
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

**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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**Total PO Amount:** 585699.09
**Purchase Order**

**TCM Contract #: 2023-1027**

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>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>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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**Schedule Total**

**Total PO Amount**

1392.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>NanoSight Particle Analysis Service</td>
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**Authorized Signature**
## Supplier Information

**Supplier:** 0000001646  
**University of Texas**  
**Southwestern Medical**  
**PO Box 845347**  
**Dallas TX 75284-5347**  
**United States**

## Ship To Information

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## Attention Information

**Attention:** CLARK/PATEL

## Bill To Information

**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:**

## Replenishment Option Information

- **Replenishment Option:** Standard

## Line Item Information

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>21705.00</td>
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**Schedule Total**  
**21705.00**

**Total PO Amount**  
**21705.00**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Deborah Turman
NRP Lab

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

381.65

Total PO Amount

381.65

Authorized Signature
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
278.71

**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001558
West Virginia University
Research Corp
Research Corporation
One Waterfront Place 4th Fl
PO Box 6001
Morgantown WV 26506
United States

**Ship To:**
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**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

<table>
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**Schedule Total**
125745.00

**Total PO Amount**
125745.00
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BUNNELL

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| 2 - 1    | 431031           |        | 1.00     | CS  | 31.44    | 31.44        | 09/21/2023 |
|          | PIPET STER 10ML 0.1 GRAD 200/CS |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 31.44        |          |

**Total PO Amount**

|                  | 76.74 |

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Authorized Signature

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**Purchase Order**

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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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN LLC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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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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**Schedule Total**  
527.80

**Total PO Amount**  
527.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **ID:** 0000032346  
- **Name:** Neuro Physical Recovery Inc  
- **Address:** 6913 Camp Bowie Blvd #177  
- **City:** Fort Worth TX 76116-7169  
- **Country:** United States

### Ship To
- **Address:**  
- **City:**  
- **State:**  
- **Country:**  
- **Zip Code:**

### Attention
- **Cheryell Williams-Price**

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **State:**  
- **Country:** United States

### Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add GROUND  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Purchase Order Details

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### Total

- **Schedule Total:** 4000.00  
- **Total PO Amount:** 4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
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

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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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

<table>
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<td>Service Form Request</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>176796.00</td>
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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

**Ship To:** 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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<tr>
<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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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier**: 0000003579
- **Supplier Name**: Robison, Sara
- **Address**: 6844 Trinity Landing Dr N, Fort Worth, TX 76132-3742, United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Hazel Spargur

### Bill To
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States
- **Email**: invoices@untsystem.edu

### Line Item Details
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<tbody>
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### Schedule Total
- **1200.00**

### Total PO Amount
- **1200.00**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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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

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Authorized Signature
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## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
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

### Line-Sch     Item/Description                           Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1       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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<tr>
<td>2 - 1       2 clone ES Cell Injection (TGT, R26, or CP)</td>
<td></td>
<td>1.00</td>
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<td>4680.00</td>
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<td>09/22/2023</td>
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<td>3 - 1       Export and Tissue Collection charges</td>
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<td>EA</td>
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<td>09/22/2023</td>
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<tr>
<td>4 - 1       Extended Housing</td>
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<td>5 - 1       (charge) JAX FVB donor purchase</td>
<td></td>
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<td>504.40</td>
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**Schedule Total:** 1080.00  
**Schedule Total:** 4680.00  
**Schedule Total:** 300.00  
**Schedule Total:** 165.00  
**Schedule Total:** 504.40  
**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

**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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**Schedule Total**  
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**Total PO Amount**  
30842.01

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Authorized Signature
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<td>Library subscription to LibGuides and LibAnswers</td>
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<td>4701.00</td>
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### Purchase Order

**Supplier:** 0000000560  
Journal of Visualized Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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<td>Standard</td>
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**Schedule Total** 15913.50

**Total PO Amount** 15913.50

Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>ATTENTION</td>
<td>Lane Beeman</td>
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<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1026**

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**Schedule Total** 77.98

**Total PO Amount** 77.98
**Purchase Order**

**Purchase Order**

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**Schedule Total**

12855.64

**Total PO Amount**

12855.64

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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
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**
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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<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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</tbody>
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Supplier: 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX 75028  
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  
15000.00

Total PO Amount  
15000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc | Ship To: 
| PO Box 535182 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Atlanta GA 30353-5182 | Attention: Dr. Hongli Wu |
| 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: 0000002580 Sigma-Aldrich Inc | Ship To: 
| PO Box 535182 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Atlanta GA 30353-5182 | Attention: Dr. Hongli Wu |
| 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>09/22/2023</td>
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**Schedule Total** 19.04

**Total PO Amount** 19.04

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Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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

<table>
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| 2 - 1    | Crates           |          | 2.00   | EA  | 16.75    | 33.50        | 09/22/2023 |
|          |                  |          |        |     |          | Schedule Total | 33.50      |

| 3 - 1    | Freight          |          | 1.00   | EA  | 132.00   | 132.00       | 09/22/2023 |
|          |                  |          |        |     |          | Schedule Total | 132.00    |

**Total PO Amount**  
779.80
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount** 2078.58

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**Authorized Signature**
## Purchase Order

### 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

<table>
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<td>MSD_Quickplex Service Agreement</td>
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**Schedule Total**

**Total PO Amount**

19200.00

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Authorized Signature
**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

<table>
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<td>Romero/RP20113_Subject Cash</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

**Purchase Order**  
HS763-HS000000925  
09-22-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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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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**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention**: Harold Lease
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**TCM Contract #:** UNTS TCM 2024-0087

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**

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**Authorized Signature**
UNTHSC is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** mathis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
484.90

Authorized Signature

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**Purchase Order**

**UNTHSC**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>30 days</td>
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**Buyer**

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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** mathis

**Bill To:**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>PROX1 Polyclonal Antibody</td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
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**Schedule Total**  
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**Total PO Amount**  
17800.00
**Purchase Order**

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<td>Schaefer - Brand Awareness</td>
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**Quantity**

- **Schedule Total**: 675000.00
- **Total PO Amount**: 675000.00

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**Supplier**: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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**Attention**: Julia Casados
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature

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**Unt System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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<td>Communication Concepts Sprinkler Maintenance</td>
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**Schedule Total**

11475.00

**Total PO Amount**

11475.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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 #:** 2023-1029

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
### Purchase Order

**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

**Supplier:**
0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13105.40

**Total PO Amount**
13105.40

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

**Ship To:**  
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---

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 8018.00 |

**Total PO Amount**

| 8018.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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 _45.00_

Schedule Total _45.00_

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Schedule Total _45.00_

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
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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Denton TX 76205
United States

**Purchase Order**
HS763-HS00000940 09-25-2023

**Payment Terms**
30 days

**Freight Terms**
Desl prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

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Authorized Signature
## Purchase Order

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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Library

**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** 16241.52

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Total PO Amount**
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Attorney: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Coppell TX 75019</td>
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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**  
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## Purchase Order

**Supplier:** Educational Computer Systems Inc

**Ship To:**

**Attention:** Kasey Anderson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 20000.04

**Total PO Amount:** 20000.04

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**Purchase Order**

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
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

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Purchase Order**

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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>2.00</td>
<td>EA</td>
<td>40.99</td>
<td>81.98</td>
<td>09/26/2023</td>
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</table>

**Total PO Amount:** 9661.98

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**Attention:** Mary Findley  
**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 Date**: 09-26-2023
- **Payment Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**: USD

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Z18L000PN</td>
<td>CT0 MBA M2 8C 10C GPU 16GB256GB 35W SPACE GRAY NON CANCELLABL</td>
<td>1.00</td>
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<td>1417.48</td>
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<td>09/26/2023</td>
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<td>2</td>
<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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**Authorized Signature**
## Purchase Order

**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:  
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?  
Line-Sch

### Item/Description  
Line-Sch

### Mfg ID  
Line-Sch

### Quantity  
Line-Sch

### UOM  
Line-Sch

### PO Price  
Line-Sch

### Extended Amt  
Line-Sch

### Due Date  
Line-Sch

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<td>1-1</td>
<td>Human Metabolic LuminexPerformance Premixed Kit</td>
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<td>12.00</td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<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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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030862 Shanghai ChemPartner Co Ltd

**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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<th>PO Price</th>
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<td>1 - 1</td>
<td>DHED (10 grams)</td>
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<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

Authorized Signature
# Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC CONTRACT #2023-1189

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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>Standard</td>
<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**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**TCM Contract #:** 2023-1026

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<td>PHL8570510MG</td>
<td>CANNABIDIOL 10MG</td>
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<td>EA</td>
<td>272.39</td>
<td>272.39</td>
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**Schedule Total**  
272.39

**Total PO Amount**  
272.39
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | 51377
SODIUM CHLORIDE 0.
SOLN USP     | 2.00   | CS  | 95.17  | 190.34   | 09/26/2023 |

**Schedule Total**

190.34

**Total PO Amount**

190.34

---

**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0941

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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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

**Purchase Order**  
**HS763-HS00000957**  
**Date:** 09-26-2023  
**Revision:**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000050711  
**Southern Association of Colleges and Schools Commission on Colleges**  
**Adresse:** 1866 Southern Lane  
**Stadt:** Decatur GA 30033-4097  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total:** 4420.62

**Total PO Amount:** 4420.62

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**Authorized Signature**
## Purchase Order

### TCM Contract #: 2023-0992

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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: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

| Supplier: 0000026278 Southwest Elevator LLC 301 Commerce St Ste 2360 Fort Worth TX 76102-4154 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 |

**TCM Contract #: 2020-0989**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
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:** Ashley Gomez Arias

**TCM Contract #:** 2024-0084

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<td>Service Form Request</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City:** Houston TX 77092
- **State:** United States

- **Ship To:**
  - **Name:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

- **Attention:** Lane Beeman
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **State:** United States

- **TCM Contract #:** 2023-1026

<table>
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<td>986701 VIAL SCIINT 20ML HDPE</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>2 - 1 CO2 Medical Grade Size E</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
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

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<th>Extended Amt</th>
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**Total PO Amount:** 413.15

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000966
- **Date**: 09-27-2023
- **Dispatch Via Print**

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000002155
- **Name**: SPBS Inc
- **Address**: 4431 Long Prairie Road, Suite 100, Flower Mound, TX 75028, United States

### Ship To
- **Attention**: Jessica Powers
- **Bill To**: UNT System Business Service Center

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line-Sch
- **Item/Description**: Service Form Request
- **Mfg ID**: 1.00 EA
- **UOM**: 6000.00
- **PO Price**: 6000.00
- **Due Date**: 09/27/2023

### Schedule Total
- **Extended Amt**: 6000.00

### Total PO Amount
- **Extended Amt**: 6000.00

---

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**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>6240.00</td>
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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

---

**Supplier Information:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order Details:**  
Purchase Order Date: 09-27-2023  
Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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:** 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** 1515.39

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/27/2023</td>
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<td>2</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>119.08</td>
<td>238.16</td>
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**Schedule Total:** 34.02

**Schedule Total:** 238.16

**Total PO Amount:** 272.18

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: | 0000021018 Charles River Laboratories Inc |
| Ship To: | 251 Ballardvale Street, Wilmington MA 01887, United States |

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR KATALIN PROKAI

---

### Line Sch |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
Total PO Amount | | | | | | 3114.50 |

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---

**Authorized Signature**
### Purchase Order

#### Supplier:
000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Dr. Rebecca Cunningham

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### TCM Contract #:
2023-1315

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#### Schedule Total
4410.45

#### Total PO Amount
4410.45
**Purchase Order**

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
120216.71
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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</table>
| Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | Cheryl Bryant | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-0992

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<th><strong>Due Date</strong></th>
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|                 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 230L22 |                   | 1.00        | CYL    | 112.39      | 112.39          | 09/27/2023  | ground   |
| Schedule Total  |                      |                   |             |        |             | 112.39          |             |            |

**Total PO Amount**  
149.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
<td>1.00 EA</td>
<td>75524.60</td>
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<td>09/27/2023</td>
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**Schedule Total**  
75524.60

**Total PO Amount**  
75524.60

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Authorized Signature
**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

<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>
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<th>Extended Amt</th>
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<td>BG/ISE/GL/COOX 300 Test GEM4000 PAK 30DAY</td>
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**Schedule Total** 10200.00

**Total PO Amount** 10200.00
**Purchase Order**

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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: BRUCE BUNNELL</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@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** 229.14

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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:** 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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**Schedule Total**  
10656.56

**Total PO Amount**  
10656.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000001356  
Diggs, Chiana  
3717 Glassenberry St  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027197
DFW Community Health
Worker Association
PO Box 232
Arlington TX 76004-0232
United States

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Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 4208.33 4208.33 09/27/2023

Schedule Total

Total PO Amount 4208.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR 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

<table>
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**Total PO Amount**  
529.51

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Authorized Signature
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

**Tax Exempt ID:**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UN 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
- **Bill To:**
  - UNT 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
- **Currency:**
- **Ship Via:** GROUND

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### Purchase Order

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**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>
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**Schedule Total**  
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**Total PO Amount**  
3858.75

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------  
| 1 - 1    | H1626000000/EMD  | TOTE TRY PP 12X7-3/4X5-1/8IN H | 1.00 | CS | 127.33 | 127.33 | 09/27/2023  
|          |                  |        |          |     |          |              |            
| 2 - 1    | 120097A/EMD     | GLASS DISP BOX FLOOR MDL 6/CS | 1.00 | CS | 29.73 | 29.73 | 09/27/2023  
|          |                  |        |          |     |          |              |            

**Schedule Total**  
127.33

**Schedule Total**  
29.73

**Total PO Amount**  
157.06

Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td>09-27-2023</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<th>Buyer</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>
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<th>Supplier: 0000010288</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>Summus Industries, Inc</td>
<td>Attention: Lane Beeman</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**TCM Contract #: 2023-1025**

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<td>Line-Sch</td>
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<td>Standard</td>
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<td>1 - 1</td>
<td>3501</td>
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<tr>
<td>VWR PETRI DISH 100X15 MM CS500</td>
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<td>91.15</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>TCM Contract #:</th>
<th>2024-0091</th>
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</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monika Parlov</td>
</tr>
<tr>
<td>Tax Exempt?:</td>
<td></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3440.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1600.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
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<tr>
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<tr>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<tr>
<td>Schedule Total</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien 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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1800.00</td>
<td>5400.00</td>
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Schedule Total 5400.00

Total PO Amount 25805.00

Authorized Signature
## Purchase Order

**DUPPLICATE Dispatch Via Print**

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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:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
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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<th>PO Price</th>
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<tr>
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<td>SU-690-S</td>
<td>NITRILE GLOVES SE P F</td>
<td>SM 100PK 1000CS</td>
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<td>318.26</td>
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Schedule Total 318.26

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<td>GLOVE NITRILE P F</td>
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</table>

Schedule Total 318.26

**Total PO Amount** 636.52
**Purchase Order**

**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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<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:**  
0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Revision</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qubit Flex Assay Tube Strips</td>
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<td>Qubit Protein Assay Kit</td>
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</table>

Total PO Amount | 1308.30

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 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: | Elizabeth Wilson | Bill To: | UNT System Business Service Center | |
| | | Send Invoices to: | invoices@untsystem.edu | |
| | | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | |
| | | United States | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt</td>
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<td>6.00</td>
<td>EA</td>
<td>32.77</td>
<td>196.62</td>
<td>09/27/2023</td>
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Schedule Total | 196.62 |

Total PO Amount | 196.62 |
**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**

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<tbody>
<tr>
<td>Desl prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>1.00</td>
<td>EA</td>
<td>1313.27</td>
<td>1313.27</td>
<td>09/27/2023</td>
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<tr>
<td>2</td>
<td>MUF2AM/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>
<td>1.00</td>
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<td>3</td>
<td>MXN2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
<td></td>
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<td>182.65</td>
<td>182.65</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:** 619.35

**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:** 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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<td>- academic - for 12.9-inch iPad Pro</td>
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**Schedule Total**  
206.12

**Total PO Amount**  
1820.41

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:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

2112.55

Total PO Amount

2112.55
**Purchase Order**

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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5Pk)</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>Dry-Ice for Shipping</td>
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<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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**Schedule Total**: 144.10

**Schedule Total**: 55.00

**Schedule Total**: 144.10

**Schedule Total**: 10.00

**Schedule Total**: 54.00

**Schedule Total**: 8.00

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Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dell Laptop 5440 with 16GB</td>
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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024563  
**ENV Services Inc**  
**2880 Bergery Rd Suite K**  
**Hatfield PA 19440-1764**  
**United States**

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste.**  
**4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2024-0025

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**Total PO Amount** 800.00
## 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

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>LABORATORY NOTEBOOK 3</td>
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**Schedule Total**  
186.93

**Total PO Amount**  
186.93

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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.

**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>K210SDF</td>
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Schedule Total: 2442.00

Total PO Amount: 2442.00
**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

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<td>Golf Cars Hybrid</td>
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**Schedule Total**
44344.86

**Total PO Amount**
44344.86

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**Authorized Signature**
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Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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Attention: 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

Line-Sch
1 - 1

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Electro Acoustics Service Relationship Plan

1.00 EA 7250.00 7250.00 06/20/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** BDI/Chapman Lab

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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10UL LOW RET FLTR TIP RCK | 3.00 CS | 57.80 | 173.40 | 06/21/2023 |

**Schedule Total**  
173.40

**Total PO Amount**  
173.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
258.34

**Total PO Amount**
258.34
### 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:** Kandice 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**

65.00

**Total PO Amount**

65.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
**Purchase Order**  
NT752-NT00000024  
**Date**  
06-21-2023  
**Revision**  

### Payment Terms  
**30 days**  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

| Supplier: 0000024519 | Signature Championship | Ship To:  
|-----------------------|------------------------|---------  
| Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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| **Total PO Amount** | 15909.00 |  

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Authorized Signature
Purchase Order

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Total PO Amount: 81.06
**Purchase Order**

**DUPLEX**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC
9029 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1101.75

Total PO Amount 1101.75

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Authorized Signature
**Purchase Order**

| Supplier: | 0000033155 SpotOn Transact LLC  
|           | 6601 Center Dr W Ste 700  
|           | Los Angeles CA 90045-1545  
|           | United States |

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
9902.29

**Total PO Amount**
9902.29
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order
NT752-NT00000032  
06-22-2023

Payment Terms  
30 days  
Dest. prepay & add  
GROUND

Freight Terms  
Ship Via

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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TCM Contract #: 2023-1026

Tax Exempt #: 2023-1026
Tax Exempt ID: Replenishment Option: Standard

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195.70
68.93
69.46
180.80
56.05

Total
767.60
1127.65
195.70
68.93
69.46
180.80
56.05

Attention: Crystal Garrett-McEwan
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**

| 56.05 |

**Total PO Amount**

| 2651.73 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

- **Purchase Order Number**: NT752-NT0000034  
- **Purchase Order Date**: 06-22-2023

### Payment Terms

- **30 days**  
- **Freight Terms**: Del. prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Roys, Jill Kathryn  
- **Phone**: 940/369-5500  
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information

- **Name**: Possible Missions Inc Fisher Scientific  
- **Address**: 3110 Antoine Dr  
  Houston TX 77092  
  United States

### TCM Contract #:

- **2023-1026**

### Tax Exempt Information

- **Tax Exempt #:** 2023-1026
- **Tax Exempt ID:**

### Line Items

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### Total PO Amount

- **Total PO Amount**: $340.18

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

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### Buyer

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### 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?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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| Total PO Amount | 506.27 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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**Attention:** Barbara Howe

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000040
06-22-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014
Tax Exempt #: 2023-1014
Tax Exempt ID: 

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Schedule Total

147.05

Total PO Amount

147.05
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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| Supplier: | 0000001390 | SHI Government Solutions Inc  
| PO Box 847434 | Dallas TX 75284-7434  
| United States |

**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 119.60

**Total PO Amount** 782.92

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Authorized Signature
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**TCM Contract #: 2023-0992**

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**Schedule Total**: 229.70

**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:**
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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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**Schedule Total** 26.93

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan 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: **65.30**

| Phosphorus (V) Oxychloride, ReagentPlus, Phosphorus (V) Oxychloride, ReagentPlus, | 2   | 1.00 EA  | 50.30 | 50.30    | 06/22/2023   |

Schedule Total: **50.30**

| (S)-(-)-1,1'-Bi-2-Naphthol, (S)-(-)-1,1'-Bi-2-Naphthol, 99% | 3   | 1.00 EA  | 67.80 | 67.80    | 06/22/2023   |

Schedule Total: **67.80**

Total PO Amount: **183.40**

---

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Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ichha Bhandari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<td>1483.12</td>
<td>14831.20</td>
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Schedule Total 14831.20
Schedule Total 152.97
Total PO Amount 14984.17
### 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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<td>M0530S</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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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:** Pilar 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**  
3405.96

**Total PO Amount**  
3405.96
### Purchase Order

**Suppliers:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
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

<table>
<thead>
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**Schedule Total:** 20738.16

**Total PO Amount:** 20738.16

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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

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**Schedule Total**  

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**Total PO Amount**  

960.61
**Purchase Order**

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1450

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**Schedule Total**
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**Total PO Amount**
132851.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000064  
**Date:** 06-26-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000065  
06-26-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | A0003100G  
ACENAPHTHENE 100G |       | 1.00     | EA  | 42.34    | 42.34        | 06/26/2023 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          | Schedule Total | 42.34  |
| 2 - 1    | A064025G  
ACROLEIN DIETHYL ACETAL 25G |       | 1.00     | EA  | 91.52    | 91.52        | 06/26/2023 |
|          |                  |       |          |     |          | Schedule Total | 91.52  |
| 3 - 1    | T269425G  
TETRABUTYLAMMONIUM ACETATE 25G |       | 1.00     | EA  | 39.58    | 39.58        | 06/26/2023 |
|          |                  |       |          |     |          | Schedule Total | 39.58  |
| 4 - 1    | BP01211  
PARAFFIN OIL LT NF/FCC |       | 1.00     | EA  | 30.47    | 30.47        | 06/26/2023 |
|          |                  |       |          |     |          | Schedule Total | 30.47  |
|          |                  |       |          |     |          | Total PO Amount | 203.91 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
272.12

**Total PO Amount**  
272.12
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td>1.00</td>
<td>EA</td>
<td>936.07</td>
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<td>1 - 1</td>
<td>Dell OptiPlex 7010 SFF i7, 16, 512</td>
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<td>Dell 24&quot; monitor</td>
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**Total PO Amount**

8910.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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<td>ETHYL ALCHL ANHYDR 200P 2L</td>
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**Schedule Total**
594.37

**Total PO Amount**
594.37

**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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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

**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

**TCM Contract #:** 2023-1027

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<td>MPHK3LL/A</td>
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<td>2930.48</td>
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<td></td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**

2930.48

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<td>276.84</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**

276.84

**Total PO Amount**

3207.32

Authorized Signature
**Purchase Order**

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**Schedule Total**  39076.00

**Total PO Amount**  39076.00
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000080  
06-28-2023  
06-28-2023

**Payment Terms**  
30 days  
Dest., prepaid & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
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**  
31250.00

**Total PO Amount**  
31250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell Laptop</td>
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<td>Summus Industries, Inc</td>
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Schedule Total: 1408.05

Total PO Amount: 1408.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** Possible Missions Inc Fisher Scientific
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
143.92

**Total PO Amount**
143.92

**Attention:** Kandice 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:** 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**  
548.15

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**Authorized Signature**
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TCM Contract #: 2023-1026

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Schedule Total          253.93

Total PO Amount         253.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>GenScript USA Inc</th>
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<th>860 Centennial Ave</th>
<th>Piscataway NJ 08854-3918</th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1   | Genesynthesis:  
AeFlavi4SEEDLength:  
6002bp | GenScript USA Inc | 0000055825   | **Mfg ID:** | 1.00 EA | 2700.90     | 2700.90 | 06/28/2023 |
| 2   | ExpressCloning:  
AeFlavi4SEED_pUC57Plasmid Name:  
pUC57Vector source:  
Default vectorCloning site:  
EcoRI/HindIIIDelivery:  
Standard 4 g free of charge (1 g for low-copy plasmid)  
Delivery form: Freeze driedDesired buffer:  
--Required concentration: | GenScript USA Inc | 0000055825   | **Mfg ID:** | 1.00 EA | 0.00     | 0.00 | 06/28/2023 |
| 3   | Estimated Shipping | GenScript USA Inc | 0000055825   | **Mfg ID:** | 1.00 EA | 34.80     | 34.80 | 06/28/2023 |
| 4   | Estimated Handling | GenScript USA Inc | 0000055825   | **Mfg ID:** | 1.00 EA | 24.20     | 24.20 | 06/28/2023 |

**Total PO Amount**  
2759.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Item/Description** | **Replenishment Option:** | **Line-Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 6008113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/8 in 27 1/8 300 psi Maximum Operating Pressure | | | | | | | | | |

Schedule Total | 7.80 |

Total PO Amount | 7.80 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
160.05

**Total PO Amount**
160.05

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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:** Donovan Ford  
**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:**  
TCM Contract #: 2023-1026

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | 1378550000  
L TARTARIC ACID 99  
500GR |             |              | Standard          | 1.00      | EA  | 45.94    | 45.94       | 06/28/2023 |
| 2 - 1 | 36186010L  
DEUTERIUM D |             |              | Standard          | 1.00      | EA  | 196.00   | 196.00      | 06/28/2023 |
| 3 - 1 | H09071G  
2 3 6 7 10 11-  
HEXAHYDROXYTR 1G |             |              | Standard          | 1.00      | EA  | 116.21   | 116.21      | 06/28/2023 |

**Schedule Total**  
45.94  
196.00  
116.21  
358.15

---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**

---
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>01160222 POTASSIUM IODATE ACS 100G</td>
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**Schedule Total**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

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:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

159.60

**Total PO Amount**

159.60

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**Authorized Signature**
Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Total PO Amount** 3230.85

Authorized Signature
### Purchase Order

**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

---

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
209.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>PO Box 28072</td>
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<td>New York NY 10087-8072</td>
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<tr>
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**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

**TCM Contract #:** 2023-1014

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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Schedule Total**

- 2992.00
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**Total PO Amount**

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<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center</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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Schedule Total: 18750.00

Total PO Amount: 18750.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total** 161.96

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**Schedule Total** 170.79

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Daniel Watson - DSI CLEAR  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
6652.16

Authorized Signature
**Supplier:** 0000026263  
All Campus Security  
10835 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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**Schedule Total:** 31106.88  
**Schedule Total:** 589.12  
**Schedule Total:** 605.22  
**Schedule Total:** 1380.00  
**Schedule Total:** 6270.15  

**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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Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

6 - 1 TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE

Schedule Total 6270.15

3.00 EA 60.11 180.33 06/28/2023

Schedule Total 180.33

7 - 1 OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W

Schedule Total 960.09

3.00 EA 320.03 960.09 06/28/2023

8 - 1 WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE

Schedule Total 172.47

3.00 EA 57.49 172.47 06/28/2023

Total PO Amount 41264.26

Authorized Signature
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**Schedule Total**
2240.00

**Total PO Amount**
2240.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005-3928  
United States

### Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@ununtsystem.edu

### Attention

Attention: Lisa Martin

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

### Currency

**Currency:**

### Line Item Details

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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:** Kandice 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
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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

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|          |                       |                       |          |     |          |              | 5915.21      |
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard
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Total PO Amount: 976.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Ship To:**

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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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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:** Hillary Wells

---

**Authorized Signature**
**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:** 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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</table>

**Total PO Amount** 917.04
**Purchase Order**

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 207.50

**Total PO Amount** 207.50

---

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | FLS2713 SODIUM CHLORIDE CERT ACS 3KG | 1.00 | EA | 20.86 | 20.86 | 06/29/2023

**Schedule Total:** 20.86

2 | 1 | 880104 MEDICM QTRO PCH 3.5X9 200/B | 1.00 | CS | 96.59 | 96.59 | 06/29/2023

**Schedule Total:** 96.59

3 | 1 | BP82031GAL ETHANOL DENATURED | 1.00 | EA | 47.94 | 47.94 | 06/29/2023

**Schedule Total:** 47.94

4 | 1 | 12633012 ADVANCED RPMI 1640 | 1.00 | EA | 48.22 | 48.22 | 06/29/2023

**Schedule Total:** 48.22

5 | 1 | V13154 VYBRANT MTT CELL PROLI | 1.00 | EA | 374.99 | 374.99 | 06/29/2023

**Schedule Total:** 374.99

**Total PO Amount:** 588.60
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 202.54

Schedule Total 101.27

Total PO Amount 303.81
**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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**Schedule Total**  
414.30

**Total PO Amount**  
414.30
### Supplier Information

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

### Ship To Information

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### Attention Information

**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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### Purchase Order Details

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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TCM Contract #: 2023-1026

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Schedule Total 419.10

Total PO Amount 419.10
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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

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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**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Cheyenne Holcomb/Clement Chan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1842.88

**Authorized Signature**
Purchase Order

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt #:** 2023-1026

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**Schedule Total** 679.85

**Schedule Total** 248.02

**Total PO Amount** 927.87
**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

**Attention:** Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**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**  
42.23

**Total PO Amount**  
42.23

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
110.00

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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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## Purchase Order

**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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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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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

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total  4010.00

Total PO Amount  4010.00

Authorized Signature
Suppliers: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1482

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Schedule Total

73483.00

Total PO Amount

73483.00
**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:** 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**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** 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

### DUPLICATE
**Purchase Order Date Revision**
NT752-NT00000148 06-30-2023

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

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**Tax Exempt?**
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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**Schedule Total**
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**Schedule Total**
550.00

**Schedule Total**
285.00

**Total PO Amount**
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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**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.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5% ACETONE, ACS REAGENT, &gt;=99.5%</td>
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Total PO Amount: 747.70
**Purchase Order**

**Purchase Order**
NT752-NT00000156
06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

**Ship To:**
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**Attention:** Michell Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5405.00

**Total PO Amount**
5405.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3450.88

Total PO Amount 3450.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Total PO Amount:** 18369.80

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@unsystem.edu

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Yes

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**

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<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:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madhavan Radhakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
6160.00

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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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Christian 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

## Tax Exempt ID:

- [ ] Tax Exempt ID

## Replenishment Option:
Standard

## Line-Sch.  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)  
22.00  
EA  
275.00  
6050.00  
06/30/2023

Schedule Total  
6050.00

2 - 1  
SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)  
44.00  
EA  
55.00  
2420.00  
06/30/2023

Schedule Total  
2420.00

Total PO Amount  
8470.00

Authorized Signature
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**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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2 - 1 Bonds

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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>dell optiplex</td>
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**Schedule Total**: 8750.00

**Total PO Amount**: 8750.00

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**Supplier**: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**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
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>180480.84</td>
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Total PO Amount** 184494.84
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000167 06-30-2023

**Payment Terms**
30 days Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 2013.55

**Total PO Amount** 2013.55

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**Authorized Signature**
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>MNXR3D/A</td>
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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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**Schedule Total**
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<td>S7850ML/A</td>
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<td>190.22</td>
<td>380.44</td>
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<td></td>
<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; iPad Pro 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**
380.44

**Total PO Amount**
2729.40
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MAE31R INVERTED MICROSCOPE</td>
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**Schedule Total** 2162.05

**Total PO Amount** 2162.05
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>01912401S23</td>
<td>ME104E 120G X 0.1MG PROMO</td>
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Schedule Total

2441.20

Total PO Amount

2441.20

---

Attention: Nicole Berry

---

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<table>
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<tr>
<td>1 - 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>
<td></td>
<td>1.00</td>
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<td>2552.22</td>
<td>2552.22</td>
<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>3 - 1</td>
<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>4 - 1</td>
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<td>286.73</td>
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</table>
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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:** Kandice 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td></td>
<td>years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>5605.10</td>
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### Supplier:
Supplier: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>85500.00</td>
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### Schedule Total
24000.00

### Schedule Total
85500.00

### Total PO Amount
109500.00
### Purchase Order

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DP E256A - General Construction Agreement - REPLACE 254265</td>
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**Schedule Total**  
32744.23

| 2 - 1    | Change Order #1 - Executed by C. Gibson 6/26/2023 |  | 1.00 | EA  | 7499.84  | 7499.84  | 06/30/2023 |
|          |                                        |  |          |     |          |              |         |
|          |                                        |  |          |     |          |              |         |

**Schedule Total**  
7499.84

**Total PO Amount**  
40244.07

Authorized Signature
### 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

**Tax Exempt?**  
Line-Sch  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

<table>
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<tr>
<th>Line-Sch</th>
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<td>27598.00</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>13280.00</td>
<td>13280.00</td>
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<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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<td>1430.00</td>
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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

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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**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **TCM Contract #: 2023-1027** |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:**  
**Tax Exempt #: 2023-1027** |
|---|
| **Due Date:**  
**Schedule Total:** 3591.48  
**Total PO Amount:** 3895.56 |

<table>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
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<td>Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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| 1 | 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |
| 2.00 | EA | 152.04 | 304.08 | 07/01/2023 |
| | | **Schedule Total:** 304.08 |

| **Total PO Amount:** 3895.56 |
**Purchase Order**

**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Saccharomyces cerevisiae | | 1.00 | EA | 269.00 | 269.00 | 07/03/2023

**Total PO Amount**  
269.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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Buyer: Snyder, Owain Spencer  
940/369-5500  
Owain@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: 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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</table>

Total PO Amount 6823.36

Authorized Signature
**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Electronic Amazon e-Gift Cards | 20.00 | EA | 20.00 | 400.00 | 07/05/2023  

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**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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**Total PO Amount** 986.17

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**Authorized Signature**
**Purchase Order**

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<tr>
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**SUPPLIER**

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**SHIPPING TO**

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**ATTENTION**

Jana Watkins

**BILL TO**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM CONTRACT #: 2023-1027**

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<td>MNW83LL/A</td>
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**SCHEDULE TOTAL**

2363.09

**SCHEDULE TOTAL**

358.16

**TOTAL PO AMOUNT**

2721.25

Authorized Signature
**Purchase Order**

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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. 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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<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 | 3705.36 |

Total PO Amount | 3705.36 |
**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:** 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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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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Total PO Amount: 3352.72

**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

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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>2 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | SI# B4VL38 Optiplex Small Form Factor (Plus 7010) | | 1.00 | EA | 1396.70 | 1396.70 | 07/03/2023 |

**Schedule Total** 1396.70

**Total PO Amount** 1396.70

Authorized Signature
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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

<table>
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**Schedule Total**  
24750.00

**Total PO Amount**  
24750.00

Authorized Signature
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---

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**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

<table>
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**Schedule Total**

126.86

**Total PO Amount**

126.86

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>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:** Kandice 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**  
25.11

**Total PO Amount**  
25.11

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan 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**

**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 ID:**

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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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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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**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

| Line-Sch | Item/Description       | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total | Total PO Amount |
|----------|------------------------|-------------|--------|----------|-----|----------|--------------|------------|--------------|---------------|----------------|-----|
| 1        | Ricoh USA CopierLease  |             | IM3500 | 12.00    | EA  | 140.00   | 1680.00      | 07/04/2023 | 1680.00      |               | 1680.00        |
| 2        | Maintenance Gold B/W   |             | Images | 12.00    | EA  | 28.00    | 336.00       | 07/04/2023 | 336.00       |               | 336.00         |

**Total PO Amount**

2016.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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**  
1467.86

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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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
298.00

**Total PO Amount**
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Authorized Signature
Purchase Order

Supplier: 0000000661
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order Date
NT752-NT00000209 07-05-2023

Payment Terms
30 days

Buyer
Barraza, Ashley

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
Dell USB-C 65 W AC Adapter with 1 meter Power Cord

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
250.00 EA 35.00 8750.00 07/05/2023

Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

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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: Julissa Garcia |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1182.48

Schedule Total 4097.54

Total PO Amount 5280.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1480

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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**

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**Authorized Signature**

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**Purchase Order**

**NT752-NT00000214**

**Date**

07-05-2023

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

---

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1026

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**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**

151.87

---

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:** 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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<th>Due Date</th>
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**Total PO Amount**  
1718.45

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**Authorized Signature**
Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1292.50

Total PO Amount: 1292.50

Authorized Signature
**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.

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
Supplier: Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: UNT System Business Service Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 2741.04
# Purchase Order

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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Schedule Total
1512.33

Schedule Total
196.94

Total PO Amount
1709.27

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia

**Bill To:**
UNT System Business Service Center
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
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**
**Line/Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**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:** 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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**Total PO Amount**  
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Authorized Signature
Purchase Order

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TCM Contract #: 2023-0992

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**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>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93
# 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:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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**Total PO Amount**: 9900.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** 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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## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE DISPATCH VIA PRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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: 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:
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Line

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<th>UOM</th>
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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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<td>Address</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
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TCM Contract #: 2023-1477

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Schedule Total | 39960.00

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Schedule Total | 8346.00

Total PO Amount | 48306.00

Authorized Signature
**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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: 93211.09

Schedule Total: 45974.07

Total PO Amount: 139185.16
# Purchase Order

**Suppliers:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2022-2031

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**Total PO Amount:** 136373.20
Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1497

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**Schedule Total**

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| 2 - 1    | Bonds                             |        | 1.00     | EA  | 7500.00  | 7500.00     | 07/06/2023|

**Schedule Total**

7500.00

**Total PO Amount**

300000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

---

**Manufacturer:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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**DUPPLICATE**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<th>Line-Sch</th>
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<td>Dell OptiPlex 7010 SFF i7,16,512</td>
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**Schedule Total**  

| Total PO Amount | 5000.00 |

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000240
07-06-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Optiplex 7010 SFF i7, 16,512
9.00 EA
1250.00
11250.00 07/06/2023

Schedule Total
11250.00

Total PO Amount
11250.00

Authorized Signature
**Purchase Order**

**Suppliers:** 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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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:** 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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<tr>
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<td>R0180S XMAI</td>
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<td>R0739S BSMBI-V2</td>
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**Total PO Amount**  
154.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Chance Newkirk</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></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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### Line-Sch  
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<tr>
<td>Dell 24 Monitor</td>
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Schedule Total  
760.00

Total PO Amount  
760.00

---

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| **1** - 1 | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) | | | 12.00 | EA | 675.00 | 8100.00 | 07/06/2023 |

**Schedule Total**  
8100.00

| **2** - 1 | Expedite fee | | | 1.00 | EA | 2415.00 | 2415.00 | 07/06/2023 |

**Schedule Total**  
2415.00

**Total PO Amount**  
10515.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### TCM Contract #: 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A</td>
<td></td>
<td>1.00</td>
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<td>562.24</td>
<td>562.24</td>
<td>07/06/2023</td>
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<tr>
<td></td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total:** 562.24

| 2 - 1    | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 07/06/2023|
|          | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini |

**Schedule Total:** 97.96

| 3 - 1    | MU8F2AM/A        |        | 1.00     | EA  | 119.60   | 119.60       | 07/06/2023|
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total:** 119.60

| 4 - 1    | MXNK2LL/A        |        | 1.00     | EA  | 164.29   | 164.29       | 07/06/2023|
|          | Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation) |

**Schedule Total:** 164.29

---

**Attention:** Ichha Bhandari

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390

**Tax Exempt?**

**Tax Exempt ID:**

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
**Ship To:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States  
**PO Box:** 847434  
**City:** Dallas  
**State:** TX  
**Zip:** 75284-7434  
**Country:** United States  

**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### TCM Contract #: 2023-1027

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<td>15.31</td>
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<td>07/06/2023</td>
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<td></td>
<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
<td></td>
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<td>EA</td>
<td>16.85</td>
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**Total PO Amount**  

976.25

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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>144.41</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>50.09</td>
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<td>3 - 1</td>
<td>Externally SM1-Threaded End Cap</td>
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<td>Blank Cover Plate</td>
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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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<td>23.53</td>
<td>23.53</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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</table>

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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: Britany King |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 - 1 | 04237422 CHLORAMINE-T ACS 100G | | 1.00 | EA | 37.59 | 37.59 | 07/06/2023 |

Schedule Total 37.59

Total PO Amount 37.59

Authorized Signature
**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
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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<th>Line-Sch</th>
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<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 air quality small group kit</td>
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<td>1.00</td>
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**Schedule Total**  
1550.00

|            | 2        | Build a sensor kit |                     | 1.00 | EA  | 1360.00 | 1360.00 | 07/06/2023 |

**Schedule Total**  
1360.00

|            | 3        | shipping |                     | 1.00 | EA  | 124.02  | 124.02  | 07/06/2023 |

**Schedule Total**  
124.02

**Total PO Amount**  
3034.02

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Table: Delivered Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Total PO Amount: 3316.25
# 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**

---

**TCM Contract #:** 2023-1027

---

## Line Item Details

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**Total PO Amount:** 3316.25

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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.

### 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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**Purchase Order**

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Authorized Signature
Purchase Order

NT752-NT00000259
07-06-2023
0-0

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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Schedule Total  
6603.60

Total PO Amount  
6603.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

Ship To:  
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Attention: Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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 #:** 2023-0992

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**Schedule Total:** 242.46

**Total PO Amount:** 291.86

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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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States  

**TCM Contract #:** 2023-1026

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**Schedule Total**  
227.00  

**Total PO Amount**  
227.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental**  
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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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**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  
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:** 0000001898 Guitar Center Stores, Inc. DBA Woodwind
PO Box 5111 Westlake Village CA 91359-5111 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**

| Schedule Total | 27840.00 |

**Total PO Amount**

| Total PO Amount | 27840.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**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**
14750.00

**Total PO Amount**
14750.00

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**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

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**Authorized Signature**
## Purchase Order

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**Total PO Amount**

1599.00
**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**

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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:** 1305.21

**Total PO Amount:** 1305.21

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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:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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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Replenishment Option: Standard  
Payment Terms: 30 days  
Ship Via: GROUND  
Buyer Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu  
Currency:  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Crystal UDH, 250 nit, 16/7 - Black |            |              |        | 2.00     | EA  | 606.73   | 1213.46     | 08/09/2023|
| 2 - 1    | Fusion Display Mount  
- Medium Display |            |              |        | 2.00     | EA  | 94.03    | 188.06      | 08/09/2023|
| 3 - 1    | Boardroom Credenza |            |              |        | 1.00     | EA  | 2045.59  | 2045.59     | 08/09/2023|
| 4 - 1    | ConferenceSHOT AV HD  
ConferenceRoom System |            |              |        | 1.00     | EA  | 1623.08  | 1623.08     | 08/09/2023|
| 5 - 1    | 6.5" In Ceiling  
Speaker - White |            |              |        | 2.00     | EA  | 72.79    | 145.58      | 08/09/2023|
| 6 - 1    | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher |            |              |        | 1.00     | EA  | 3378.97  | 3378.97     | 08/09/2023|
| 7 - 1    | AMX Varia, Angle-Select Tabletop  
Standfor VARIA-80 |            |              |        | 1.00     | EA  | 82.73    | 82.73       | 08/09/2023|

**Schedule Total**

| 1213.46 |

**Schedule Total**

| 188.06 |

**Schedule Total**

| 2045.59 |

**Schedule Total**

| 1623.08 |

**Schedule Total**

| 3378.97 |

**Schedule Total**

| 82.73 |

**Schedule Total**

| 82.73 |

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 367.82 |
| Schedule Total | 142.35 |
| Schedule Total | 3808.82 |
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**Authorized Signature**
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**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Suppliers**

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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

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# Purchase Order

- **Authorized Signature**

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

## 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?
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## Tax Exempt ID:

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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>
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## Total PO Amount
487.19

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>PO Box</td>
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<tr>
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<td>Send Invoices to:</td>
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**TCM Contract #: 2023-1027**

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<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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Purchase Order

<p>| Supplier: 0000018625 | Cell Biologics Inc | 2201 W Campbell Park Dr | Ste 326 | Chicago IL 60612 | United States |
| Ship To: | This is a valid Purchase Order. This document is for reporting purposes only. | Attention: Rebecca Petrusky |
| 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 |
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 1176.00

Total PO Amount: 1176.00
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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:** Kandice 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**

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

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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**  
2793.40

**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:** 0000001390
SHI Government Solutions Inc
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**

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**Schedule Total** 1890.12

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**Schedule Total** 295.79

**Total PO Amount** 2185.91

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>New York NY 10087-8072</td>
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<tr>
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<tr>
<td>Attention: Pamela McDonald</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier: 0000039749**

**B&H Photo Video**

**Ship To:**

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<table>
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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**

3482.52

**Total PO Amount**

3482.52

**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: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 123.20

Total PO Amount 123.20

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027  
Tax Exempt #: 2023-1027

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**Total PO Amount:** 2721.25

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**Authorized Signature**
### Purchase Order

**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

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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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**TCM Contract #:** 2023-1027

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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**  
2363.09  
268.37  
**Total PO Amount**  
2631.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 2534.32

Total PO Amount 2534.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00000296  
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

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<th>Supplier</th>
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| 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:** Kandice 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**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers

**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

**Order Date:** 07-07-2023

**Payment Terms:** 30 days  
Prepay & add freight

**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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<td>15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount:** 6102.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
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**  
10185.00

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Balance Due - Stadium Signage Replacement</td>
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Total PO Amount 127650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
14998.64

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

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**Schedule Total**

36190.00

**Total PO Amount**

36190.00

Authorized Signature
Authorized Signature

Purchase Order

DUPLECTE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00000308 | 07-10-2023 | 

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest. prepay & add | GROUND

Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

Supplier: 0000025977 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: 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: 3473.78

Total PO Amount: 3473.78
**Purchase Order**

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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

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**TCM Contract #:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 2900.06
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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Schedule Total 2568.80

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**Purchase Order**

| Supplier: 0000034565 Bright, Emily |
| PO Box 32753 Detroit MI 48232 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 |

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Schedule Total 5850.00

Total PO Amount 5850.00
Purchase Order

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<td>A9771 ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
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<td>EA</td>
<td>88.92</td>
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Schedule Total 88.92

Total PO Amount 88.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Nicole Berry / Habibi |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard |</p>
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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 | SODIUM HYDROXIDE, REAGENT GRADE, >=98%  
SODIUM HYDROXIDE, REAGENT GRADE, >=98% | 55881 | 1.00 | EA | 74.30 | 74.30 | 07/10/2023 |

Schedule Total | 74.30 |
Total PO Amount | 74.30 |

---

Authorized Signature

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### 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

---

### Line-Sch |
Tax Exempt? |
Tax Exempt ID: |
Item/Description |
Mfg ID |
Quantity |
UOM |
PO Price |
Extended Amt |
Due Date
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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:** 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

**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>
</tr>
</thead>
</table>
| 1 - 1    | Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year Applecare plus for schools | | 1.00 | EA | 1822.18 | 1822.18 | 07/10/2023 |

**Schedule Total** 1822.18

| 2 - 1 | S78391LL/A AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 152.04 | 152.04 | 07/10/2023 |

**Schedule Total** 152.04

| 3 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | | 1.00 | EA | 1512.33 | 1512.33 | 07/10/2023 |

**Schedule Total** 1512.33

| 4 - 1 | S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 1.00 | EA | 206.12 | 206.12 | 07/10/2023 |

**Schedule Total** 206.12

**Total PO Amount** 3692.67

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>ACS/HPLC 4L</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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**Schedule Total**  

| Schedule Total | 44.09 |

**Total PO Amount**  

| Total PO Amount | 44.09 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
46.03

**Total PO Amount**
46.03

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00000321 07-10-2023

**Payment Terms**
30 days
Dest, prepay & add GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 
3110 Antoine Dr 
Houston TX 77092 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 514.80

**Total PO Amount** 514.80

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Authorized Signature
**Purchase Order**

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**Tax Exempt ID:** Replenishment Option: Standard

**Attention:** Donovan Ford

**Ship To:**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days
**Freight Terms:** Del. prepay & add
**Ship Via:** GROUND

**Currency:**

**TCM Contract #:** 2023-1026

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## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
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

<table>
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Schedule Total 175.46

Total PO Amount 175.46

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 42.40 |

| 2 - 1 | 1.37055 Hydrochloric acid 4 mol/L 1 L | 0000002580 | 1.00 | EA | 54.00 | 54.00 | 07/10/2023 |

**Schedule Total**

| Schedule Total | 54.00 |

**Total PO Amount**

| Total PO Amount | 96.40 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
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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>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>2.00</td>
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**Schedule Total**
265.86

| 2 - 1    | T011425ML TETRAHYDROTHIOPHENE 25ML |        | 1.00     | EA  | 14.07    | 14.07        | 07/10/2023 |

**Schedule Total**
14.07

| 3 - 1    | F1075500MLPL FLUOBORIC ACID REAGENT |        | 1.00     | EA  | 179.46   | 179.46       | 07/10/2023 |

**Schedule Total**
179.46

| 4 - 1    | 377431000 POTASSIUM THIOCYANATE 9 100GR |        | 1.00     | EA  | 38.35    | 38.35        | 07/10/2023 |

**Schedule Total**
38.35

| 5 - 1    | L1327818 SODIUM CYANIDE GRAN 5G |        | 1.00     | EA  | 33.74    | 33.74        | 07/10/2023 |

**Schedule Total**
33.74

| 6 - 1    | 4213505G MOCARBONYL 13939-06-5 5G |        | 1.00     | EA  | 58.06    | 58.06        | 07/10/2023 |

**Schedule Total**
58.06

| 7 - 1    | 161320010 MESITYLENE 1LT |        | 1.00     | EA  | 199.01   | 199.01       | 07/10/2023 |

**Schedule Total**
199.01

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000327

Payment Terms
30 days

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8 - 1</td>
<td>COPPER I OXIDE 25G</td>
<td>4018814</td>
<td>1.00</td>
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<td>28.45</td>
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Schedule Total
199.01

Total PO Amount
817.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** 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 | Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms |  | 12.00 | EA | 305.03 | 3660.36 | 07/10/2023

**Schedule Total** | 3660.36

2 - 1 | TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools |  | 1.00 | EA | 260.00 | 260.00 | 07/10/2023

**Schedule Total** | 260.00

**Total PO Amount** | 3920.36

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** ATTN: Craig Zemmin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1097.50</td>
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**Schedule Total**  
1097.50

|            | 2 - 1    | Deposit |                       | 1.00     | EA  | 1097.50  | 1097.50      | 07/11/2023 |
|            |          |         |                       |          |     |          |              |          |
|            |          |         |                       |          |     |          |              |          |

**Schedule Total**  
1097.50

**Total PO Amount**  
2195.00

Authorized Signature

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

- **Purchase Order:** NT752-NT00000329  
  **Date:** 07-11-2023  
  **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

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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:** 1097.50

**Schedule Total:** 1097.50

**Total PO Amount:** 2195.00
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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**Schedule Total**  
1158.32

**Total PO Amount**  
1176.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
177 Huntington Ave Ste 1703 PMB 84  
154  
Boston MA 02115-3153  
United States

**Ship To:**
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**Attention:** ATTN: MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Purchase Order**  
NT752-NT00000332  
07-11-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Buyer Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplemental Information:**
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
156.00

**Total PO Amount**  
156.00

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**Authorized Signature**

---
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** 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>1 - 1</td>
<td>102023</td>
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<tr>
<td></td>
<td>Document Camera, Wolfvision Visualizer vSolution Cam</td>
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**Tax Exempt ID:**

**Mfg ID:**

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<td>120.00</td>
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**Schedule Total:** 201600.00

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<td>5.99</td>
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**Schedule Total:** 15000.00

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<td>4 - 1</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 217818.80
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**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  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #: 2023-1027**

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<td><strong>3119.67</strong></td>
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<tr>
<td>2</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
<td>EA</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

**Line-Sch** | **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 | 0000006227 | 11.00 | EA | 1250.00 | 13750.00 | 07/11/2023 |
   | Dell 24" USB-C Hub Monitor - P2422HE | 0000006227 | 7.00 | EA | 250.00 | 1750.00 | 07/11/2023 |
   | Dell Thunderbolt 4 Dock - WD21TB4 | 0000006227 | 2.00 | EA | 220.00 | 440.00 | 07/11/2023 |
   | Dell 7010 SFF, i7, 16GB mem, 1TB SSD | 0000006227 | 2.00 | EA | 1336.08 | 2672.16 | 07/11/2023 |

**Schedule Total**  
13750.00

**Schedule Total**  
1750.00

**Schedule Total**  
440.00

**Schedule Total**  
2672.16

**Total PO Amount**  
18612.16

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**Authorized Signature**
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TCM Contract #: 2023-1027

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<td>5.00 EA 944.65</td>
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<td></td>
<td>CTO MAC MINI M2 8C</td>
<td>10G 16GB 512GB</td>
<td></td>
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<td>5.00 EA 120.00</td>
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Schedule Total: 4723.25

Schedule Total: 600.00

Total PO Amount: 5323.25

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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
7186.04

| 2 - 1    | SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | 1.00 EA | 156.84  | 156.84 | 07/11/2023 |

**Schedule Total**  
156.84

| 3 - 1    | MK0Q3L/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | 1.00 EA | 1829.27 | 1829.27 | 07/11/2023 |

**Schedule Total**  
1829.27

| 4 - 1    | MMMR3L/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys | 1.00 EA | 176.52  | 176.52 | 07/11/2023 |

**Schedule Total**  
176.52

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**Authorized Signature**
**Purchase Order**

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<th>0000001390 SHI Government Solutions Inc</th>
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<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1027**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
<td>1.00 EA</td>
<td>87.76</td>
<td>87.76</td>
<td>07/11/2023</td>
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**Schedule Total**

| Schedule Total | 87.76 |

**Total PO Amount**

| Total PO Amount | 9436.43 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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<td>1.00</td>
<td>EA</td>
<td>1802.16</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier Phone/Email
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Buyer
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: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

**DUPLEX**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000038365

Colin Irons Pool Service

1800 S Loop 288

Ste 396 #129

Denton TX 76205-4802

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
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**Schedule Total**

| 9260.00 |

**Schedule Total**

| 475.00 |

**Total PO Amount**

| 9735.00 |

Authorized Signature

---
**Purchase Order**

**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>
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<tr>
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<td>1 - 1</td>
<td>WBB Core Power and Powerade</td>
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<td>400.00</td>
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<td>Soccer Core Power and Powerade</td>
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<td>EA</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
<td>1.00 EA</td>
<td>10390.50</td>
<td>10390.50</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Standard Roof Top (Beige)</td>
<td>1.00 EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Fold down Windshield</td>
<td>1.00 EA</td>
<td>310.00</td>
<td>310.00</td>
<td>07/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>[Con] Deluxe Lights</td>
<td>1.00 EA</td>
<td>280.00</td>
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<td>07/11/2023</td>
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<td>5 - 1</td>
<td>[Con] Dealer Prep and Delivery</td>
<td>1.00 EA</td>
<td>275.00</td>
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<td>07/11/2023</td>
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**Total PO Amount**  
12005.50

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

---

**Duplicate**  
**Dispatch Via Print**

---

---

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

TCM Contract #: 2023-1027

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display - Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m2 - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1762.04</td>
<td>3524.08</td>
<td>07/11/2023</td>
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<tr>
<td>2 - 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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2552.22</td>
<td>2552.22</td>
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<tr>
<td>3 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.89</td>
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<td>4 - 1</td>
<td>Z12Q000NV CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 1TB SSD TOUCH ID KB S</td>
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<tbody>
<tr>
<td>5 - 1</td>
<td>S7839LL/A AppleCare+ service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
<td>EA</td>
<td>156.84</td>
<td>627.36</td>
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<tr>
<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>
<td>EA</td>
<td>1125.55</td>
<td>1125.55</td>
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<tr>
<td>7 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td>EA</td>
<td>212.63</td>
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<td>07/11/2023</td>
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<tr>
<td>8 - 1</td>
<td>MQDP3LL/A Apple Magic Keyboard</td>
<td>EA</td>
<td>235.77</td>
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<td>07/11/2023</td>
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</tbody>
</table>
**Purchase Order**

**Suppliers:** 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:** 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

<table>
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<tbody>
<tr>
<td></td>
<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**  235.77

**Total PO Amount** 16615.02
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Currency</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

---

**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>BWT SPWS - 24 Volt</td>
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<td>4 - 1</td>
<td>Local Delivery + Install</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
<td>1.00 EA</td>
<td>7230.00 7230.00 07/11/2023</td>
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**Schedule Total**
7230.00

**Total PO Amount**
7230.00
**Purchase Order**

**Purchase Order Number**: NT752-NT00000347  
**Date**: 07-11-2023  
**Revision**:  

**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**:  
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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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, i6, 256</td>
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<td>EA</td>
<td>1650.90</td>
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<td>07/11/2023</td>
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**Schedule Total**  
1650.90  

**Total PO Amount**  
1650.90  

---  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Donovan Ford

### TCM Contract #: 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Mary Chandler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 329.58
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**

---

**Purchase Order Details:**  
- **Purchase Order Number:** NT752-NT00000353  
- **Date:** 07-11-2023  
- **Revision:**

- **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  
  - Owain.Snyder@untsystem.edu

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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<td>Attention:</td>
<td>Velka Vasquez</td>
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<td>Payee:</td>
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**TCM Contract #: 2023-1027**

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<td>13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray</td>
<td>Z15T0005G</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount**

| Schedule Total | 3024.66 |
| Schedule Total | 412.24 |
| Total PO Amount | 3436.90 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1027

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Schedule Total: 315.32

Schedule Total: 97.96

Schedule Total: 108.00

Total PO Amount: 521.28
## Purchase Order

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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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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**Total PO Amount**: 2318.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine 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

**Tax Exempt #:** 2023-1026

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**Total PO Amount:** 326.96

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:** Kandice 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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**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:** 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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## 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 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

---

**tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
8 | 1 | ERLENMEYER FLASK SET 3PK | | | | | | |
8 - 1 | DR-1 | DROPPER GLASS RUBBER GLASS RUBBER 4.75IN | | | | | | |
9 - 1 | GSR010 | STIR ROD GLASS 10IN (250X6MM) PK12 | | | | | | |

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**Schedule Total** 10.51

**Schedule Total** 6.50

**Schedule Total** 6.21

**Total PO Amount** 38.04

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Authorized Signature
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<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>Reimbursable (Not to Exceed)</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Buyer

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<td>940/369-5500</td>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1506

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
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<td>84150.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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Total PO Amount 84971.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
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<td>18823.06</td>
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**Schedule Total:** 18823.06

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<tr>
<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5010.00</td>
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**Schedule Total:** 5010.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
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<td>1.00</td>
<td>EA</td>
<td>4354.00</td>
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**Schedule Total:** 4354.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**

This is 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>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00 EA</td>
<td>2862.00</td>
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<tr>
<td>7 - 1</td>
<td>[Con All] Shipping</td>
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<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>6.00 EA</td>
<td>1348.48</td>
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<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>4.00 EA</td>
<td>1036.32</td>
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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total:**

- **4354.00**
- **2862.00**
- **5582.50**
- **8090.88**
- **4145.28**
- **2846.78**

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 80464.80

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td>(Customizable)</td>
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<td>Optiplex 7010 SFF i7, 16,512</td>
<td>(Customizable)</td>
<td>9.00</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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Total PO Amount 30187.51
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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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000002138 CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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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<td>Service Form Request</td>
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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
<td>2.00 EA</td>
<td>136.73</td>
<td>273.46</td>
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<tr>
<td>2 - 1</td>
<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
<td>2.00 EA</td>
<td>20.41</td>
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**Schedule Total**

| 273.46 |

**Total PO Amount**

| 314.28 |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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This is not a valid Purchase Order.
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>Vectra Air Basic Walker Boot Lower Leg Medium</td>
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**Total PO Amount**  
211.87

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Supplier: 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:
Alan Garrison

### TCM Contract #: 2023-1027

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<td>Apple 10.9-inch iPad</td>
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<td>Wi-Fi - 10th generation - tablet -</td>
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<td>64 GB - 10.9&quot; IPS (2360 x 1640) -</td>
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### Schedule Total 421.43

| 2 - 1    | S7845LL/A        |             |               |        | 1.00     | EA  | 54.00   | 54.00       | 07/11/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |             |               |        |          |     |         |             |         |

### Schedule Total 54.00

### Total PO Amount 475.43
## 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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
## Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
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1  | Bis(diphenylphosphino)methane, 25g  |  | 1.00 | EA | 15.00 | 15.00 | 07/11/2023

**Schedule Total**  
15.00

2  | Shipping Fee  |  | 1.00 | EA | 25.00 | 25.00 | 07/11/2023

**Schedule Total**  
25.00

3  | Handling Fee  |  | 1.00 | EA | 8.00 | 8.00 | 07/11/2023

**Schedule Total**  
8.00

**Total PO Amount**  
48.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Authorized Signature
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5430</td>
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Schedule Total: 49000.00

Total PO Amount: 49000.00

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Authorized Signature

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Schedule Total: 58000.00

Total PO Amount: 58000.00
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
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:** Pamela McDonald

---

### Payment Terms

- **30 days**  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

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### Line Item Summary

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**Schedule Total**  

50885.20

**Total PO Amount**  

50885.20

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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Suppliers:** 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

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Total PO Amount**  
52707.76
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

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Schedule Total

Total PO Amount 18488.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
61.00

**Total PO Amount**  
61.00
**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:** Toni Penton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | 2.00 | EA | 1482.78 | 2965.56 | 07/12/2023 |

**Schedule Total** 2965.56

**Total PO Amount** 2965.56

**Authorized Signature**
**Purchase Order**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Replenishment Option: Standard

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**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66
### 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:** 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.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
- This is not a valid Purchase Order.  
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### Attention:
- 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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**NT752-NT00000393**  
07-12-2023  
**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**
- United States

**TCM Contract #: 2023-1026**

### Purchase Order Date Revision
- NT752-NT00000393  
07-12-2023  
**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
- United States

### 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

### Total PO Amount
- 970.41

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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**  
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

**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:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Paid Without Retention

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| Total PO Amount | 551.84 |

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
663.62

**Total PO Amount**
663.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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:** Kandice 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** | **118.88**
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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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5540 1.00 EA 1825.59 1825.59 07/12/2023

Schedule Total 1825.59

Total PO Amount 1825.59
**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**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**

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**Attention**

Sheila VanBree

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Yes**

**Line-Sch**

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**Total PO Amount**

- 4254.78

**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:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 12500.00
- 220.00
- 760.00

**Total PO Amount**

- 13480.00

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**Authorized Signature**
## Purchase Order

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### TCM Contract #: 2023-1026

### Tax Exempt ID:  
### Replenishment Option: Standard

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**Schedule Total** 235.92

**Total PO Amount** 235.92

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Authorized Signature
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TCM Contract #: 2023-1027

Total PO Amount: 3759.40
Universiting of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Philachon Tarlton

---

**TCM Contract #:** 2023-1027

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**Schedule Total**  
516.00

**Total PO Amount**  
516.00

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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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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: Bruce Hale

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Date**: 07-12-2023

**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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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977
**Possible Missions Inc Fisher Scientific**
**3110 Antoine Dr**
**Houston TX 77092**
**United States**

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Denton TX 76205
United States

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2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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Denton TX 76205  
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
### Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

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**Attention:** Becca Icossipentarhos  
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Denton TX 76205  
United States

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**Schedule Total** 242702.77  
**Schedule Total** 4604.00  

**Total PO Amount** 247306.77
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Supplier Address:** PO Box 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**TCM Contract #: 2023-1027**

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<td>2930.48</td>
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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Total PO Amount:** 3217.21

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Authorized Signature
**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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00 EA</td>
<td>MK2K3LL/A</td>
<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>1.00 EA</td>
<td>S78491LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>1.00 EA</td>
<td>MQLY3AM/A</td>
<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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<td>1.00 EA</td>
<td>SB201T-102BLK-B-GM</td>
<td>Touch iPad 9th Generation Case with</td>
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**Tax Exempt ID:** Schedule Total  
**Tax Exempt ID:** 315.31  
**Tax Exempt ID:** 97.96  
**Tax Exempt ID:** 90.82  
**Tax Exempt ID:** 76.13  

**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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**Tax Exempt?**

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<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**TCM Contract #: 2023-1027**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Currency**

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**Schedule Total**

76.13

**Total PO Amount**

580.22

Authorized Signature
**Purchase Order**

**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>Sony FX30 Digital Cinema Camera with XLR Handle Unit</td>
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<td>Sony FE PZ 16-35mm f/4 G Lens</td>
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**Schedule Total:**

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79.00  
78.00  
78.00  
399.00  
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**Authorized Signature**
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<td>IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
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**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
15 - 1 | Drop Ceiling Adapter with 5/8" Stud | | | 4.00 | EA | 12.00 | 48.00 | 07/13/2023 | 48.00
16 - 1 | DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager | | | 6.00 | EA | 25.00 | 150.00 | 07/13/2023 | 150.00
17 - 1 | Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White | | | 36.00 | EA | 67.00 | 2412.00 | 07/13/2023 | 2412.00
18 - 1 | Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack | | | 1.00 | EA | 465.00 | 465.00 | 07/13/2023 | 465.00
19 - 1 | Auralex - Foamtak Acoustic Foam Adhesive | | | 2.00 | EA | 20.00 | 40.00 | 07/13/2023 | 40.00
20 - 1 | 9ft wide w/ 2 Rollers - WALL Mount Colorama | | | 1.00 | EA | 1390.00 | 1390.00 | 07/13/2023 | 1390.00
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
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Denton TX 76205  
United States

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**Total PO Amount:** 16373.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
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<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Total PO Amount 1974.22
**Purchase Order**

**Suppliers:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

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<tr>
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<td>Dell Optiplex 7010 SFF</td>
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Schedule Total: 2252.80

Total PO Amount: 2252.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Troy Bacon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

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**Authorized Signature**
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Total PO Amount: 2985.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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**Schedule Total** 342.00

**Total PO Amount** 342.00
# University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**TCM Contract #:** 2023-1026

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<td>4204012515 FLEX-COLUMN 2.5X15CM 1CS</td>
<td>2.00 CS 51.44 102.88 07/13/2023</td>
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</table>

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

| **Supplier:** | 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | 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** 153.00

**Total PO Amount** 153.00

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

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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 650.38
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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Daniel Watson

---

**Tax Exempt?**  
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**Quantity**  
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<td>5 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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**Total PO Amount:** 5117.19

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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

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<td>W2012A HP 659A yellow original LaserJet toner cartridge W2012A</td>
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<td>W2013A HP 659A magenta original LaserJet toner cartridge W2013A</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

132.74

299.44

299.44

299.44

299.44

18.85

807.52

Authorized Signature
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Kandice Green</td>
<td>UNT System Business Service Center</td>
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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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<td>2X4MP(8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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Authorized Signature
## Purchase Order

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. 
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- **Attention:** Nysa Berg  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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:**
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

1891.19

**Total PO Amount**

1891.19
## Purchase Order

**NOTICE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>Attention: Crystal Garrett-McEwen</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<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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**TCM Contract #: 2023-1026**

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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:** 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:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

750.07

**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

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**Schedule Total**

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**Total PO Amount**

173.00

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**Authorized Signature**
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**Schedule Total**

5739.08

787.76

**Total PO Amount**

6526.84
# Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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** 6143.68

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<td>S7844LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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**Schedule Total** 382.00

**Total PO Amount** 6525.68

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Monitor Dell 27&quot; USB c HUB</td>
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Schedule Total  
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Total PO Amount  
260.00
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: Penny Light
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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:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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Authorized Signature
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<td>T106RFIS 300UL TIP RACK RELOAD</td>
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<td>MICROTE RACK 80 PLC PP 5/PK</td>
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**Purchase Order**

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<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
</tbody>
</table>

**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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<th>Line- Sch</th>
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**Schedule Total**  
276.80

**Total PO Amount**  
1396.98
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Currency</td>
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**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

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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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Schedule Total 17500.00

Total PO Amount 17500.00
**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

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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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**DUPLICATE**  
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- **Purchase Order:** NT752-NT00000453  
- **Date:** 07/14/2023  
- **Revision:**
- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest. prepay & add  
  - **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian  
  - **Phone/ Email:** 940/369-5500 Gabriel Morales@untsystem.edu
- **Currency:**

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

175.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total: 943722.00
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Schedule Total: 1370.00
Total PO Amount: 953086.00

Supplier: 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
16941.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1692.19
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  
**Currency:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
## Purchase Order

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**Schedule Total**: 3500.00

**Total PO Amount**: 3500.00
**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

<table>
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<td>REALSENSE DEPTH</td>
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**Schedule Total**

333.75

**Total PO Amount**

333.75
**Supplier:** 000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
139.00  

**Total PO Amount**  
139.00
Purchase Order

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<td>1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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Schedule Total: 198.40

Total PO Amount: 198.40

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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This document is DUPLICATE Dispatch Via Print.
### 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:** Reuben Castro

---

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<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<td>3.00</td>
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<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>1250.00</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Total PO Amount:** 15550.79

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order Number:** NT752-NT00000466  
**Date:** 07-14-2023  
**Revision:**

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<tr>
<td>Morales, Gabriel A.</td>
<td>940/369-5500</td>
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<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:** 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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>XPS 15 (9530)</td>
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**Schedule Total:** 5468.90

**Total PO Amount:** 5468.90

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**Authorized Signature**
### Purchase Order

#### Duplicate
- **Purchase Order Number:** NT752-NT00000467
- **Date:** 07/14/2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Supplier:** 000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Chance Newkirk
- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Buyer:** Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Buyer Phone/ Email:**

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#### Schedule Total
- 1168.91

#### Total PO Amount
- 1168.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Authorized Signature
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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Schedule Total**  
37069.00

**Total PO Amount**  
62069.00
## Purchase Order

**Company:** University of North Texas
**Address:** UNT System Business Service Center
**City:** Denton TX 76205
**Country:** United States

**Authorized Signature**

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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
**Company:** SHI Government Solutions Inc
**Address:** PO Box 847434
**City:** Dallas TX 75284-7434
**Country:** United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**Country:** United States

TCM Contract #: 2023-1027

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**Schedule Total:** 338.78

**Total PO Amount:** 3362.88

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 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**  
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**Total PO Amount**  
5000.00
## Purchase Order

**Authorized Signature**

### Supplier:
0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kandice Green

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:
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.

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Currency:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Purchase Order**

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**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.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 82.24 |

**Total PO Amount**

| 82.24 |
### 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:** Donovan Ford  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
381.10

2 - 1 MK296L  
GLV PF NIT MIDKNIGHT LG 100PK

**Schedule Total**  
123.65

3 - 1 MK296M  
GLV PF NIT MIDKNIGHT MD 100PK

**Schedule Total**  
123.65

**Total PO Amount**  
628.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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

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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 46.93

Schedule Total 311.00

Total PO Amount 357.93
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kristi Burns

**Ship To:**
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
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**Schedule Total**

701.10

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|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |

**2 - 1**

| 2 - 1    | 106R04074        | 1      |             |                | Standard             | 2.00     | EA  | 578.14   | 1156.28     | 07/14/2023 |
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan | | | | | | |
|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |

**Schedule Total**

1156.28

|          |                  |        |            |                |                      |          |     |          |             |         |
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|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |

**3 - 1**

| 3 - 1    | 106R04075        | 1      |             |                | Standard             | 1.00     | EA  | 578.14   | 578.14      | 07/14/2023 |
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta | | | | | | |
|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |
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**Schedule Total**

578.14

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|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |

**4 - 1**

| 4 - 1    | 106R04076        | 1      |             |                | Standard             | 3.00     | EA  | 578.14   | 1734.42     | 07/14/2023 |
|          | Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow | | | | | | |
|          |                  |        |            |                |                      |          |     |          |             |         |
|          |                  |        |            |                |                      |          |     |          |             |         |
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|          |                  |        |            |                |                      |          |     |          |             |         |

**Schedule Total**

1734.42

**Total PO Amount**

4169.94

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**Authorized Signature**
purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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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<th>Item/Description</th>
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**Schedule Total**

5632.20

**Total PO Amount**

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Authorized Signature

DUPLICATE

Dispatch Via Print

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<td>Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1065.00

**Total PO Amount**  
1065.00

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**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**

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**Total PO Amount:** **28627.11**
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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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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Purchase Order Date Revision
NT752-NT00000487 07-14-2023

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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<td>MU8FZAM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total 2063.32

Schedule Total 412.24

Schedule Total 236.72

Total PO Amount 2712.28
**Purchase Order**

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1960.00

**Total PO Amount:** 1960.00

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**Authorized Signature**
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000001390 SHI Government Solutions Inc | PO Box 847434 Dallas TX 75284-7434 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

## TCM Contract #: 2023-1027

## Tax Exempt?  
Tax Exempt ID:

## Replenishment Option: Standard

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## Schedule Total

| Schedule Total | 1822.18 |

## Total PO Amount

| Total PO Amount | 9580.16 |
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
583.20
Purchase Order

Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

ATTENTION: Reta Caouette

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TCM Contract #: 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNRM/EA/DA)</td>
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Schedule Total 545.00

Total PO Amount 545.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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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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**Schedule Total**  
161085.43

**Total PO Amount**  
165994.56

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Replenishment Option:** Standard

---

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:** This is not a valid Purchase Order.
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY</td>
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**Schedule Total:** 70.00

**Schedule Total:** 210.00

**Schedule Total:** 245.00

**Schedule Total:** 260.00

**Schedule Total:** 740.00

**Schedule Total:** 140.00

**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?**

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<td>Minor Floor Prep.</td>
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<td>Ardex Feather Finish Floor Prep (SD-F)</td>
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**Schedule Total** 440.00

**Total PO Amount** 5600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Summus Industries, Inc</td>
<td>Rebecca.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>ATTENTION: Kandice Green</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive | | 13.00 | EA | 1336.08 | 17369.04 | 07/14/2023 |

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000038406

**Powervar Inc dba AMETEK**

**Powervar**

**1450 S Lakeside Dr**

**Waukegan IL 60085-8301**

**United States**

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

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<td>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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**Total PO Amount**

**14946.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**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:** 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:** 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

### TCM Contract #: 2023-1027

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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>Morales, Gabriel Adrian</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:** 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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**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000074849

Fisher Interpreting, LLC

420 Johnson Rd Ste 101

Keller TX 76248-3461

United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
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# Purchase Order

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Phoenix AZ 85016</td>
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<td>United States</td>
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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**

**CHANG ORDER - REPRINT**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
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

---

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<td>KERA NPR Advertisement</td>
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**Schedule Total**  
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**Schedule Total**  
9990.00

**Total PO Amount**  
94382.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038402 Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100 United States  

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

<table>
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**Authorized Signature**
## Purchase Order

### General Information

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **DUPLICATE Dispatch Via Print**
  - **Purchase Order Date Revision**: NT752-NT00000508 07-17-2023
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest. prepay & add
  - **Ship Via**: GROUND
  - **Buyer**: Snyder, Owain Spencer
  - **Phone/ Email**: 940/369-5500
    - Owain.
    - Snyder@untsystem.edu
  - **Supplier**: 0000074849
    - Fisher Interpreting, LLC
    - 420 Johnson Rd Ste 101
    - Keller TX 76248-3461
    - United States

- **Attention**: Febe Moss
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Items

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- **Schedule Total**: 30000.00
- **Total PO Amount**: 30000.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000006227</td>
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</tr>
<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>United States</td>
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<td>Attention: Cynthia Hall</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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Authorized Signature
## 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

### Supplier: 0000001390

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Z12Q000NU CTO iMac 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB | | 1.00 | EA | 1795.74 | 1795.74 | 07/14/2023

**Schedule Total**  
1795.74

2 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 1.00 | EA | 156.84 | 156.84 | 07/14/2023

**Schedule Total**  
156.84

**Total PO Amount**  
1952.58

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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**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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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**

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

**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: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Optiples Micro (Plus 701D)</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**: 1249.00
**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:** 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**

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**Total PO Amount**

| 455.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>240664 1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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<td>155.00</td>
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Schedule Total 155.00

Total PO Amount 155.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
20950.50

**Total PO Amount**  
20950.50

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**Authorized Signature**
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<td>3 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>234.95</td>
<td>234.95</td>
<td>07/16/2023</td>
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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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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplication Information

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<td>940/369-5500 Ashle....</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Attention Information

**Attention:** Central Receiving

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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**Schedule Total:** 898.89

**Total PO Amount:** 9667.09

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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 1182.48

Total PO Amount 1182.48
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2268.77

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order Number:** NT752-NT00000524

**Date:** 07/17/2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Supplier:** 0000069836 Axium Solar Inc

1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Ship To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1499

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**Schedule Total**

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950.00
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**Total PO Amount**

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44060.00
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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To**
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**Attention**
Lidia Arvisu

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Kim Boyd Curriculum Services | | 1.00 | EA | 575.00 | 575.00 | 07/17/2023 |

**Schedule Total**
575.00

**Total PO Amount**
575.00

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**Authorized Signature**

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This document is reproduced for reporting purposes only.
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<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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<td>Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000531
07-16-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Shipped GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000045028 Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**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**
**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:** 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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**Schedule Total**
2477.07

**Total PO Amount**
2477.07

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00000533  
07-16-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 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**  
1250.00

**Total PO Amount**  
1250.00

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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:** 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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<tr>
<th>Supplier</th>
<th>0000031787</th>
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| Wilson Bauhaus Interiors LLC | **PO Box 95530**
| **Grapevine TX 76099-9734** | **United States** |

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**Schedule Total**

- 214.44
- 1314.68
- 1020.76
- 1231.66
- 9091.36
- 2107.67

**Authorized Signature**
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<td>8 - 1</td>
<td>ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$5(3)-.1056-10-$5(1)-.UR-28Sp1 Gun Calm Corner</td>
<td>1.00 EA</td>
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<td>ALLSTEELAMPTLF30RND--.X-$5(L2STD)-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
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<td>184.32</td>
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<td>ALLSTEELAMPTXM36G--$P1+-P71Structure X Base Med. Counter Height with Glides</td>
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<td>299.16</td>
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<td>ALLSTEELGGHB17-071--.QA-679+-U-$5(5)-.SCF58VE-74GUN Tia Guest Armless</td>
<td>2.00 EA</td>
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Schedule Total

Total

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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<td>ALLSTEELGMHB17-041--.BK-.QA-679-.U-$$(5)-.SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
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<td>ALLSTEELWKBKFN3H3015--.X-$$(L2STD)-.LVT1-VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$$(L2STD)-.LPE1-$$(L2STD)-.LPE1-$Preside 30x96 Stdng CollabTbl w/Part Mod</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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**Total PO Amount:** 33673.19
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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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 2000.00

Total PO Amount 2000.00

Authorized Signature
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<td>2</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>250.00</td>
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Attention: Tara Melishkevich  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Total PO Amount 3350.00
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<td>Angel Gallegos Piano Move</td>
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Schedule Total: 2340.00

Total PO Amount: 2340.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000538  
07-17-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepaid & add  
Surface

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000071775  
Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
United States

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<td>Standard</td>
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Schedule Total

9925.00

Total PO Amount

9925.00
**Purchase Order**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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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:** 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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**Line- Sch**

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<td>MBB Nutrition 7.5</td>
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**Schedule Total**

| 289.52 |
| 199.28 |

**Total PO Amount**

| 488.80 |

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Authorized Signature
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Authorized Signature
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**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7895.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2495.00

**Total PO Amount**

2495.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
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**  
9200.00

**Total PO Amount**  
9200.00

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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:** 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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| 1 - 1    | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |        | 1.00     | EA  | 178.57   | 178.57       | 07/17/2023 |

**Schedule Total**  
178.57

| 2 - 1    | Z18L000PR  
CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W |        | 1.00     | EA  | 1606.61  | 1606.61      | 07/17/2023 |

**Schedule Total**  
1606.61

**Total PO Amount**  
1785.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**SHIP TO:**
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**ATTENTION:** 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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<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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**Schedule Total**  271699.50

| 1 - 1    | Payment & Performance Bonds | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 |

**Schedule Total**  1.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 4/19/2023 | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |

**Schedule Total**  6805.45

| 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023 | 1.00 | EA | 2484.78 | 2484.78 | 07/17/2023 |

**Schedule Total**  2484.78

**TOTAL PO AMOUNT**  280990.73

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total** 113596.95

**Schedule Total** 27158.79

**Total PO Amount** 140755.74

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<thead>
<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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Tax Exempt?</th>
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<td>BPA4514</td>
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<td>44.09</td>
<td>132.27</td>
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**Schedule Total**

| Total PO Amount | 132.27 |

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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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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<td>185.85</td>
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**Schedule Total**  
92.20

**Schedule Total**  
185.85

**Total PO Amount**  
278.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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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<tr>
<td>1 - 1</td>
<td>PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
<td>P1386</td>
<td>4.00</td>
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<td>47.40</td>
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<td>2 - 1</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
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<td>EA</td>
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**Schedule Total**  
119.00

**Total PO Amount**  
308.60

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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notify:**
Jill Keythryn, Roys,
Jill.Roys@untsystem.edu

**Supplier:** 000000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Notify:**
Jill Keythryn, Roys,
Jill.Roys@untsystem.edu

**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

**Ship To:**
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<tr>
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<td>670120 UDP-D-Glucose, Disodium Sa 1PC X 250MG, UDP-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td>1.00 EA</td>
<td>141.00</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>18258012</td>
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Total PO Amount: 280.45
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Mobile Precision 5770</td>
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<td>3156.68</td>
<td>3156.68</td>
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**Total PO Amount**

3156.68

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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.

**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>ADACEL SD 10X0.5ML</td>
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<td>3 - 1</td>
<td>HAVRIX SY 144OELU/ML 10X1M TPLK</td>
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<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
<td>1.00 EA</td>
<td>29.36</td>
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<td>4044.95</td>
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**Total PO Amount:** 4044.95
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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
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>Supplier: Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
- Yes
- No

### Item/Description
- GUANIDINE HYDROCHLORIDE
- FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT

### Mfg ID
- G3272
- MAK155

### Quantity
- 1.00

### UOM
- EA
- EA

### PO Price
- 46.93
- 311.00

### Extended Amt
- 46.93
- 311.00

### Due Date
- 07/17/2023
- 07/17/2023

### Total PO Amount
- 357.93

---

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00000560**

**Date** 07-17-2023

**Revision**

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000000453 Strem Chemicals Inc

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Laduke, Rebecca A**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
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<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
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<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Schedule Total**

- **570.00**

**Total PO Amount**

- **570.00**

---

**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:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>F3674800000 SCOOPE AUTOCLVBL 60ML 12PK</td>
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<td>1.00</td>
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**Schedule Total** 33.45

**Total PO Amount** 33.45

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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**

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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>Attention:</td>
<td>Sharon Crosswhite</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
**Purchase Order**

- **Supplier:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Melissa Day  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Total PO Amount** 85495.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000019016 | **Ship To:**  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States  
| **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  
| **Authorized Signature** |

**DUPLICATE**

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<td>Barraza, Ashley</td>
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| Supplier: 0000019016 | **Ship To:**  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States  
| **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  
| **Authorized Signature** |

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<tr>
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Schedule Total: 49750.00

Total PO Amount: 49750.00
**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**: 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Gabriela Mendez
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1144

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**Schedule Total**: 30232.48

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**Schedule Total**: 11881.50

**Total PO Amount**: 42113.98

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Authorized Signature
## Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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| 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control |                      | 5.00     | EA  | 2991.55  | 14957.75     | 07/17/2023 |
|          |                                                              |                       |          |     |          |              |         |
| Schedule Total |                             |                       |          |     |          | 14957.75     |         |

| 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control |                      | 1.00     | EA  | 899.00   | 899.00       | 07/17/2023 |
|          |                                                              |                       |          |     |          |              |         |
| Schedule Total |                             |                       |          |     |          | 899.00       |         |

| 4 - 1    | International Shipping Charge for 9 SKaarhoj items |                      | 1.00     | EA  | 260.00   | 260.00       | 07/17/2023 |
|          |                                                              |                       |          |     |          |              |         |
| Schedule Total |                             |                       |          |     |          | 260.00       |         |

| 5 - 1    | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 271b Max | | 1.00 | EA | 264.00 | 264.00 | 07/17/2023 |
|          |                                                              |                       |          |     |          |              |         |
| Schedule Total |                             |                       |          |     |          | 264.00       |         |

<p>| 6 - 1    | Optical to Electrical / Electrical to Optical Converters |                      | 1.00     | EA  | 3000.00  | 3000.00      | 07/17/2023 |
|          |                                                              |                       |          |     |          |              |         |
| Schedule Total |                             |                       |          |     |          | 3000.00      |         |</p>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>Rasterizer</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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# 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**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light

**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**
1482.78

**Total PO Amount**
1482.78

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**Unauthorized**

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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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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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**Attention:** 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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Schedule Total: 7999.80

Total PO Amount: 7999.80
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Total PO Amount 1466.16
Purchase Order

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Schedule Total

Total PO Amount

717.50

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Supplier: 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

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Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 375.89

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Authorized Signature
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Item/Description
UOM
Quantity
PO Price
Extended Amt
Due Date
Replenishment Option: Standard

1 - 1 Dell UltraSharp 27
Monitor - U2722D,
68.47cm (27"

2.00 EA
300.00
600.00 07/18/2023

Schedule Total
600.00

2 - 1 Dell Thunderbolt 4
Dock- WD22TB4

1.00 EA
220.00
220.00 07/18/2023

Schedule Total
220.00

Total PO Amount
820.00

Authorized Signature
## 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

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**Total PO Amount:** 3754.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1783.46

**Schedule Total**  
2505.48

**Total PO Amount**  
11427.23

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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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** 5200.10

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
## 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:
Cynthia Hall

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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### Schedule Total
10625.01

### Total PO Amount
10625.01

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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:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

4326.32

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**

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**Schedule Total**

1500.00

**Total PO Amount**

6452.70

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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:** 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

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**Schedule Total**  
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**Total PO Amount**  
600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

1.00 EA 1500.00 1500.00 07/18/2023

Schedule Total

1500.00

Total PO Amount

1500.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 13.92 |

| 47.75 |

**Total PO Amount**

| 61.67 |
Supplier: 0000024432  
imotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Purchase Order**

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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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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      | Optiplex Small Form Factor (Plus 7010) |       | 12.00    | EA  | 1385.00  | 16620.00     | 07/18/2023 |

**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### 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?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total  
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### Total PO Amount  
40.54

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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: 409.35
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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

### DUPLICATE

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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:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
7086.45

**Total PO Amount**  
7086.45

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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:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1959.24
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Total PO Amount: 39732.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Ship To:**
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

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**Authorized Signature**
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Supplier: 0000033402
ScienceDocs Inc
28315 Eila Rd
Rancho Palos Verdes CA
90275-3218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2325.00

Total PO Amount 2325.00
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Schedule Total: 5052.09
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:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
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**Authorized Signature**
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TCM Contract #: 2023-1026

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Total PO Amount 647.19
**Purchase Order**

**Purchase Order**
NT752-NT00000611

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23890

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
133.00

**Total PO Amount**
133.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
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Schedule Total

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Schedule Total

264.00

Total PO Amount

27151.00
### 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:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fathead Minnows</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
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(Pimephales promelas) Adult Male Fishes

**Schedule Total**

| 2 - 1    | Fathead Minnows  |             |                |        | 7.00     | EA  | 2.00     | 14.00        | 07/19/2023|
(Pimephales promelas) Adult Female Fishes

**Schedule Total**

**Total PO Amount** 24.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019184 | Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States |
|-----------------------|--------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
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| Attention: Cynthia Carter |  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seat cushion re-upholstery</td>
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<td>Lumbar cushion re-upholstery</td>
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<td>Freight, delivery and install</td>
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**Total PO Amount** 14526.25
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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
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

<table>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5540</td>
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**Total PO Amount**  
3569.38

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:** 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>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total:** 1811.39

**Total PO Amount:** 1811.39
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nelnet SCR FY23</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00
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Schedule Total 3000.00

Total PO Amount 3000.00
Supplier: AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Purchase Order**

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**DUPPLICATE**

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:

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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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Total PO Amount: 7831.07
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan 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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<td>208221 IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
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**Schedule Total**  
168.00

**Total PO Amount**  
168.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Donovan Ford

### Tax Exempt?

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### Total PO Amount
170.80

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**Authorized Signature**
Purchase Order

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Schedule Total 1795.74

Schedule Total 152.04

Total PO Amount 1947.78
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** 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>Item/Description</th>
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**Schedule Total**  
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**Schedule Total**  
170.40

**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 24249.00

**Total PO Amount:** 24249.00

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Authorized Signature
**Purchase Order**

**Supplier:** Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2063.00</td>
<td>07/20/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2063.00

**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**

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
**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:** 3567.00

| 2 - 1       | Extended Arm |  | 1.00 | EA | 65.00 | 65.00 | 07/20/2023 |

**Schedule Total:** 65.00

| 3 - 1       | Remotes |  | 1.00 | EA | 185.34 | 185.34 | 07/20/2023 |

**Schedule Total:** 185.34

| 4 - 1       | Slimline Box |  | 1.00 | EA | 149.55 | 149.55 | 07/20/2023 |

**Schedule Total:** 149.55

| 5 - 1       | Strike AS5000 |  | 1.00 | EA | 1250.00 | 1250.00 | 07/20/2023 |

**Schedule Total:** 1250.00

| 6 - 1       | Strike & Interface |  | 1.00 | EA | 149.95 | 149.95 | 07/20/2023 |

**Schedule Total:** 149.95

| 7 - 1       | DC7220-1 Strike Interface |  | 1.00 | EA | 189.95 | 189.95 | 07/20/2023 |

**Schedule Total:** 189.95

| 8 - 1       | Trip Charge |  | 1.00 | EA | 99.00 | 99.00 | 07/20/2023 |

**Schedule Total:** 99.00

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5655.79

**Tax Exempt ID:**

**Replenishment Option:**

Standard
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Purchase Order

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Total PO Amount | 130.00 |
### Purchase Order

**Vendor:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 20000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
22556.76

**Schedule Total**  
12085.44

**Total PO Amount**  
34642.20

**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:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

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**Schedule Total:** 1189.79

| 2 | 1 | Astro System Essential Plus package | 0000001957 | 12345 | 1.00 | EA | 14340.55 | 14340.55 | 07/20/2023 |

**Schedule Total:** 14340.55

**Total PO Amount:** 15530.34

Authorized Signature
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**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|             | 50000.00              |
# Purchase Order

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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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**  
5972.00

**Total PO Amount**  
5972.00

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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-NT00000640  
07-20-2023  
Revision

**Payment Terms**  
30 days  
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

DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-TR0000641
07-20-2023

Payment Terms
30 days

Freight Terms
Desl. prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Supplier:
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

Tax Exempt?:

Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total
32.72

Schedule Total
44.78

Total PO Amount
77.50

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 146.00

Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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 143.01

Total PO Amount 143.01

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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**Total PO Amount** 274.61

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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

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
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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:** 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States |
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Denton TX 76205  
United States |

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Schedule Total: 392.35

Schedule Total: 0.00

Schedule Total: 267.05

Schedule Total: 0.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total** 0.00

**Schedule Total** 159.00

**Total PO Amount** 818.40

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**Authorized Signature**
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**Purchase Order**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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  
Newspaper

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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: 1668.99

Total PO Amount: 1668.99
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**Total PO Amount**: 19876.16
**Purchase Order**

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**Total PO Amount** 2019.21
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**Purchase Order**

**Supplier:** 0000071105 Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
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:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

510.00

189.19

**Total PO Amount**

8219.89

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

43091.50

**Total PO Amount**

43091.50
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 8000.00
**Purchase Order**

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**Purchase Order**

**Authorized Signature**

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**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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Schedule Total: 332.02

Schedule Total: 729.02

Schedule Total: 529.52

Schedule Total: 85.02

Schedule Total: 1716.02

Schedule Total: 85.02

Schedule Total: 1416.34

Beginning Inventory:

Total: 0

Ending Inventory:

Total: 0

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500, <a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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<td>0000038452 Infinity Carports, Inc</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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 Unauthorized Signature
### Purchase Order

**Supplier:** 000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
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

**Tax Exempt ID:**

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| 2 - 1    | Premier Support SUB-1857949-1 |               |        | 1.00     | EA  | 807.63   | 807.63       | 07/21/2023   |
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**Total PO Amount**  
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Total PO Amount: 7000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<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  
846.76  
1020.00  
Total PO Amount  
1866.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**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

### Line-Sch Item/Description Mfg ID Line Sch
1 - 1 LC, 98"4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK
2 - 1 Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large
3 - 1 Fusion Pull out Accessory
4 - 1 Proximity, Slide locking plate, 15x10
5 - 1 Plate, HDMI Female Pigtail
6 - 1 Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)
7 - 1 Mixer, Stereo for use w/2 Mic and 3 stereo sources

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**Schedule Total:** 16017.86  
411.90  
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59.10  
7029.20  
490.84

**Authorized Signature**
## 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:** 0000074657

AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:**

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**Attention:** Will Branch or Pam McDonald

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| Schedule Total | 490.84 |

| Total PO Amount | 24863.60 |
**Purchase Order**

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**Supplier:** 0000069684
Spelman&Johnson Group
3 Chapman Ave
Easthampton MA 01027
United States

**Ship To:**
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**Attention:** Anna Hestand
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Address:
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000664

Date: 07-21-2023

Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order.
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Attention: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6158.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
33.54

**Total PO Amount**
193.56

Authorized Signature
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### TCM Contract #: 2023-1591

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**Total PO Amount**: 122637.48

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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

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Payment Terms**: 30 days Dest., prepay & add

**Buyer**: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Currency**: USD

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**Authorized Signature**
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**Schedule Total**

- 400563.00
- 21082.00
- 0.01

**Total PO Amount**

- 421645.01

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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**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:** 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>CTO MACBOOK AIR M2 8C</td>
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**Schedule Total**

1512.05

| 2 - 1    | SEY62LL/A        |        | 1.00     | EA  | 203.16   | 203.16       | 07/21/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase – for MacBook Air | | | | | |

**Schedule Total**

203.16

**Total PO Amount**

1715.21

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001053 | Cuevas Distribution Inc |
| 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 |
| Tax Exempt #: 2023-0992 |

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & added
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision:** NT752-NT00000674 07-21-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid & added
**Ship Via:** GROUND

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
2650.00

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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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00</td>
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<td>25.34</td>
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<td>2</td>
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**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**  
NT752-NT00000677 07-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
<th>TCM Contract #: 2023-1026</th>
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<td>Possible Missions Inc Fisher Scientific</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77092</td>
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**Tax Exempt?**

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**Schedule Total**

49.50

79.70

**Total PO Amount**

129.20
**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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**Total PO Amount**: 1125.71

Authorized Signature
### Purchase Order

**Supplier:** 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
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

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 11.70

**Total PO Amount:** 11.70

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**  
29.33  
32.98  
16.47  
21.11  
20.24  
152.65

**Total PO Amount:** 272.78

---

**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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Bill To: UNT System Business Service Center  
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** 49.97

**Total PO Amount** 49.97
**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:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Crystal Garrett

**Bill To:**

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Denton TX 76205
United States

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**Schedule Total**

240.00

**Total PO Amount**

240.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 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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<td>FP09 IODAMOEB A BUTSCHLII QC SUSPNSN</td>
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240.72  
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230.07  
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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:** Kandice 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 | 227.82 |
| Schedule Total | 230.07 |
| Schedule Total | 230.07 |

**Total PO Amount** 2098.11

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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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

271.94

**Total PO Amount**

271.94

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Authorized Signature

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Purchase Order

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Schedule Total 80000.00

Total PO Amount 80000.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Schedule Total** 1512.05

| 2 - 1    | SEY62LL/A        |        | 1.00     | EA  | 169.39   | 169.39       | 07/23/2023 |
|          | 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2) |        |          |     |          |              |          |

**Schedule Total** 169.39

**Total PO Amount** 1681.44
**Purchase Order**

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**Total PO Amount**  559.90

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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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th><strong>Item/Description</strong></th>
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**Schedule Total**  
4490.80

**Total PO Amount**  
4490.80

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Supplier: 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

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Attention: Brenda Davidson Swartz

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<td>WISE A. Miller VCU</td>
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**Schedule Total**

13625.00

**Total PO Amount**

13625.00

**Address Information**

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Karina Saucedo

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1540

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**Total PO Amount**  
174823.00

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**Authorized Signature**
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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Schedule Total**  
10.46

**Total PO Amount**  
26.82

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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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

<table>
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<th>Line</th>
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| **Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
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>CPRCCN - CPU cradle-Vertical, Non locking</td>
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<td>465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms</td>
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<td>465B000 - Think; Stool, Upholstered back</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
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**Schedule Total**  

741.66

301.14

136.17

8148.70

943.91

1169.00

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**: 11440.58

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**Supplier**: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention**: Daniel Watson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Humphrey & Associates  
_3 Phase Outlet |  | | 1.00     | EA   | 4678.97  | 4678.97     | 07/24/2023    |

**Schedule Total**  
4678.97

**Total PO Amount**  
4678.97

Authorized Signature
## 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:** 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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<td>4 year apple care</td>
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**Total PO Amount** 1389.18
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<td>G6 Epoxy G6E-HRSG High Temperature Flexible Silver Conductive Epoxy 60g (25g+5g)</td>
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Schedule Total | 90.00
Schedule Total | 15.00
Schedule Total | 15.00

Total PO Amount | 120.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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Schedule Total 2200.00

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Schedule Total 3140.00

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Schedule Total 680.00

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</table>

Schedule Total 600.00

Total PO Amount 6620.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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Attention: Kandice 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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<th>PO Price</th>
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Schedule Total
120.90

Schedule Total
179.40

Total PO Amount
300.30
**Purchase Order**

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**Schedule Total**

| Schedule Total | 3547.44 |

**Total PO Amount**

| Total PO Amount | 3547.44 |
### Purchase Order

**Supplier:** 000004277  
**Ben E Keith Company**  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
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Total PO Amount: 44.40
**Purchase Order**

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<td>1.00</td>
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**DUPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</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

**Tax Exempt?**

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Dest. prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Currency**

**Supplier**

- **0000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To**

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**Attention**

- **MiKayla Jones**

**Bill To**

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:**
  - **Standard**

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**Schedule Total**

- **14696.88**

- **5500.00**

**Total PO Amount**

- **20196.88**

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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:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
47.56

**Schedule Total**  
22.10

**Total PO Amount**  
69.66

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Authorized Signature
### Purchase Order

**Supplier:** 000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 5750.00

**Total PO Amount** 5750.00
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**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
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**  
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**Total PO Amount**  
3532.00
**Purchase Order**

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Tax Exempt ID:**  
**Tax Exempt?**  
**Replenishment Option:** Standard  
**Currency:**

**Signature:**

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**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** 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:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**TCM Contract #:** 2023-1624

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**Schedule Total** 23596.82

| 2 - 1 | Pending Change Orders |          | 1.00     | EA  | 0.01     | 0.01        | 07/26/2023 |

**Schedule Total** 0.01

**Total PO Amount** 23596.83
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**23.60**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

### 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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Clark Hall MEP - General Construction Agreement | 1.00 | EA | 560208.37 | 560208.37 | 07/26/2023

**Schedule Total**

560208.37

2 | Payment & Performance Bonds | 1.00 | EA | 11194.52 | 11194.52 | 07/26/2023

**Schedule Total**

11194.52

3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 07/26/2023

**Schedule Total**

0.01

**Total PO Amount**

571402.90

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:** 
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>Roys, Jill Kathryn</td>
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---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Kandice 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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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 233.47

Schedule Total 221.16

Schedule Total 177.84

Total PO Amount 632.47
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Authorized Signature

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Schedule Total

1200.00

Total PO Amount

1200.00
Purchase Order

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Schedule Total: 77.40

Total PO Amount: 77.40

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** Kandice 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**  
94.72

**Total PO Amount**  
94.72

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 68.00

Schedule Total 348.16

Total PO Amount 416.16
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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 #: 2023-0992**

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**Schedule Total:** 29.65  
**Schedule Total:** 42.79

**Total PO Amount:** 72.44

---

Authorized Signature

---
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Flywire Implementation Fee per SOW
1.00 EA 10000.00 10000.00 07/25/2023

Schedule Total 10000.00

2 - 1 One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)
1.00 EA 1000.00 1000.00 07/25/2023

Schedule Total 1000.00

Total PO Amount 11000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Date:** 07-25-2023

**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

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
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**Schedule Total**  
389.00  
502.00

**Total PO Amount**  
891.00

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**Authorized Signature**
### Purchase Order

**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:** 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

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**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Line-Sch**

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplied By:
0000042531
Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line 1: IRES Program Evaluation & Research Consulting

### Tax Exempt ID:

### Mfg ID:

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 2500.00 | 2500.00 | 07/25/2023

### Schedule Total

2500.00

### Total PO Amount

2500.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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**

1560.00

**Total PO Amount**

1560.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 39.85

Schedule Total: 163.90

Schedule Total: 38.04

Schedule Total: 183.71

Schedule Total: 49.36

Total PO Amount: 474.86
### Purchase Order

**Vendor:** ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Invoice Information:**  
**Purchase Order Number:** NT752-NT00000737  
**Date:** 07-26-2023  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days

**Ship To:**
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 3400.00
**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:** 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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**Total PO Amount**  
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**Authorized Signature**

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Total PO Amount: 922.32
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**Total PO Amount**

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**Supplier:** 0000038124
Instituto De Ensino E Viagens Clara Ramos
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**
**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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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

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**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

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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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>
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<td>Denton TX 76205</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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**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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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Total PO Amount</td>
<td>7623.80</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Williams

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Master packages and gowns</td>
<td></td>
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<td>1.00</td>
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<td>16823.00</td>
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**Schedule Total**

16823.00

**Total PO Amount**

16823.00

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**Authorized Signature**
**Supplier:** 0000006414
Maher Publications Inc dba DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<td>Downbeat Ad June 2023 Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>715.00</td>
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**Schedule Total** 715.00

**Total PO Amount** 715.00

Authorized Signature
**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
This is not a valid 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>SubAward Tuscaloosa</td>
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<td>1.00</td>
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<td>6496.00</td>
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<td>07/27/2023</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000038272 Performant Software Solutions, LLC PO Box 2644 Charlottesville VA 22902-2644 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Bryan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Digital Ausin Papers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12600.00</td>
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Schedule Total 12600.00

Total PO Amount 12600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote# 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7614.12</td>
<td>15228.24</td>
<td>07/27/2023</td>
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<td>2 - 1</td>
<td>PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6851.09</td>
<td>20553.27</td>
<td>07/27/2023</td>
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<td>3 - 1</td>
<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5610.45</td>
<td>16831.35</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT</td>
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<td>1.00</td>
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<td>6373.47</td>
<td>6373.47</td>
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<td>5 - 1</td>
<td>SHIPPING</td>
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</table>

Total PO Amount: 59136.33

Authorization:

[Signature]

Approved by:

[Signature]
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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<td>1674.00</td>
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**Schedule Total**  
1674.00  

**Total PO Amount**  
1674.00  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>False</td>
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<td>9448.00</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
| Supplier: | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |
| Ship To: | Roys, Jill Kathryn  
| Phone/ Email: | 940/369-5500  
| Jill.Roys@untsystem.edu |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Attention: | Nicole Berry / Lee |

**Purchase Order**

| Supplier: | 0000001053  
| Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</table>

**Total PO Amount**: 193.75
**Purchase Order**

### 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

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>398289 CRYO FIBERBOX WT 5X5X4</td>
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<td>398296 CRYO CELL DIVIDERS 16 CELL</td>
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<td>FLS311500 SOD ETLEDIMINTETAC CR ACS 500G</td>
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<td>7 - 1</td>
<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
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**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000755  
07/27-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

---

**Ship To:**  
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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: 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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<th>Line-Sch</th>
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<td>8 - 1</td>
<td>PBS PH 7.4 10X500MLCS</td>
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Schedule Total: 257.08

Total PO Amount: 992.90

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Details**

- **Purchase Order Number:** NT752-NT00000757  
- **Date:** 07-27-2023  
- **Revision:**

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<td>Dest. prepay &amp; add</td>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></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>
</tr>
</tbody>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | DCI Event Services | 1.00 | EA | 8403.20 | 8403.20 | 07/27/2023 |

**Schedule Total**  
8403.20

**Total PO Amount**  
8403.20
### 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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ extended service agreement - 4 years</td>
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<td>268.37</td>
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**Schedule Total**  
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**Schedule Total**  
268.37

**Total PO Amount**  
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### Purchase Order

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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>1.00</td>
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<td>2363.09</td>
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<td>07/27/2023</td>
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<tr>
<td>2 - 1</td>
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2363.09

**Schedule Total**  
206.12

**Total PO Amount**  
2569.21
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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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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**Supervisor:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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** 780.57
### Purchase Order

**Date**: 07-28-2023

**Shipment Via**: GROUND

**Payment Terms**: 30 days, Dest. prepay & add

**Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

#### Supplier Details

**Supplier**: 000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd Ste 420**

**Sugar Land TX 77478 United States**

---

#### Line-Item Details

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**Schedule Total**: 12875.72

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |        | 13.00 | EA | 35.00  | 455.00  | 07/28/2023 |

**Schedule Total**: 455.00

| 3 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable |        | 2.00 | EA | 1700.00 | 3400.00 | 07/28/2023 |

**Schedule Total**: 3400.00

| 4 - 1    | Dell Latitude 7320 Detachable Travel Keyboard and Pen |        | 2.00 | EA | 170.00 | 340.00 | 07/28/2023 |

**Schedule Total**: 340.00

| 5 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black -screen size: 10-inch-32-inch - wall-mountable |        | 2.00 | EA | 58.86 | 117.72 | 07/28/2023 |

**Schedule Total**: 117.72

| 6 - 1    | Dell Adapter- USB-C to Ethernet (PXE) |        | 2.00 | EA | 23.00 | 46.00 | 07/28/2023 |

---

**Attention**: Monica Madrid  

**Bill To**: UNT System Business Service Center  

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Denton TX 76205 United States

---

**Authorized Signature**
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size:</td>
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Total PO Amount 25278.74
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0954

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**Schedule Total:**

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**Total PO Amount:**

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Schedule Total: 10951.32

Total PO Amount: 10951.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**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:** Beccalicosipentarhos

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1299

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
129465.17

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**Authorized Signature**
## Supplier Information

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

## Ship To Information

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## Attention Information

**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 #

**TCM Contract #:** 2023-1253

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## Payment & Performance Information

**Payment Terms:** 30 days  
**Freight Terms:** Del. prepay & add  
**Ship Via:** GROUND

**Currency:**

Snyder,Owain Spencer  
940/369-5500  
Owain@untsystem.edu

## Total PO Amount

**Total PO Amount:** 401004.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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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:** 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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**TCM Contract #: 2023-1026**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

---

**Ship To:**
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---

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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Schedule Total 503.99

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Total PO Amount 503.99

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<td>BL-ZP-806-BL-GG</td>
<td>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</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
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<td>MA-25-B1</td>
<td>TK87794818T Air Purification MA-25 Black Voltage 120 V AC</td>
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Schedule Total 923.24

Schedule Total 337.75

Schedule Total 156.70

Schedule Total 390.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

#### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

#### 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

#### 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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| 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 |
| Schedule Total | 333.23 |
| 6 - 1 | TK87794820T SHIPPING FEES 10N665 |
| 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |
| Schedule Total | 0.00 |

#### Total PO Amount  
2140.98
Purchase Order

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>M0J2AM/A Apple USB C power adapter 96 Watt</td>
<td>63.19</td>
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<td>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
<td>30.51</td>
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<td>3 - 1</td>
<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 6 ft</td>
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<td>4 - 1</td>
<td>U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
<td>42.38</td>
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<td>5 - 1</td>
<td>EE-P5400USEG4S Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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Total PO Amount 398.80

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>P2422H Dell 24 Monitor</td>
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Total PO Amount 10145.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Attention: Allison Agate</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Terrell Painting &amp; Wallcovering</td>
<td>711 S Elm St, Denton TX 76201-6009</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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### TCM Contract #: 2023-1625

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Schedule Total: 116862.33

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Schedule Total: 2668.00

Total PO Amount: 119530.33
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

## 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

---

**Purchase Order Date Revision**  
NT752-NT00000779  
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@untsystem.edu

---

### Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Roof Hatch replacement at the Apogee Stadium Score-Board | | | | 1.00 | EA | 6100.00 | 6100.00 | 07/28/2023 |

**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00

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Authorized Signature
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Schedule Total: 94.47

Total PO Amount: 94.47
# 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:** 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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| 1 - 1    | Dell Latitude 5440
i5,16,256
Customizable |                       | 1.00 | EA  |                               | 1692.19  | 1692.19      | 07/28/2023 |
|          |                                  |                       |          |      | Schedule Total                |          |              |            |
|          |                                  |                       |          |      |                               | 1692.19  |              |            |
| 2 - 1    | Dell Dock-WD 19S 130w
Power Delivery |                       | 1.00 | EA  |                               | 195.00   | 195.00       | 07/28/2023 |
|          |                                  |                       |          |      | Schedule Total                |          |              |            |
|          |                                  |                       |          |      |                               | 195.00   |              |            |
| 3 - 1    | Dell Wireless Combo
KM5221W-US ENG |                       | 1.00 | EA  |                               | 35.00    | 35.00        | 07/28/2023 |
|          |                                  |                       |          |      | Schedule Total                |          |              |            |
|          |                                  |                       |          |      |                               | 35.00    |              |            |
| 4 - 1    | Dell 24 USB -C HUB
MONITOR -P2422HE |                       | 2.00 | EA  |                               | 250.00   | 500.00       | 07/28/2023 |
|          |                                  |                       |          |      | Schedule Total                |          |              |            |
|          |                                  |                       |          |      |                               | 500.00   |              |            |

**Total PO Amount:** 2422.19

---

Authorized Signature
**Authorized Signature**

**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
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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

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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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**Total PO Amount**  
315.70

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Authorized Signature
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 83.36
Purchase Order

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Total PO Amount: 814.08

**Contact Information**

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<td>C. elegansdop-4 (tm1392) X.</td>
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<td>10.00</td>
<td>07/31/2023</td>
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Total PO Amount: 50.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET%, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET%</td>
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**Schedule Total**  
222.00

**Total PO Amount**  
222.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States  

Ship To:  
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Attention: Kennedy Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
Total PO Amount  

Authorized Signature
**Authorization and Contact Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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**

Kandice 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**

2524.26

**Total PO Amount**

2524.26

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**Authorized Signature**
Purchase Order

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<td>ALEXA FLUOR 568 PHALLO</td>
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**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1500.00
# Purchase Order

**Purchase Order Details**

- **Inventory Item#:** 0000001053
- **Customer:** Cuevas Distribution Inc
- **Address:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Billing Information**

- **To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Payment Terms:** 30 days, Dest., prepay & add GROUND
- **Ship To:**
  - **Name:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

**Contract Information**

- **Contract #:** 2023-0992
- **Tax Exempt #:** 2023-0992
- **Currency:**

**Order Details**

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<td>Cylinder Fee</td>
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**Notes:**

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- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

### Item/Description
1 - 1 Learning Revolutions AI ART bootcamp registrations

### Replenishment Option:
Standard

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<td>Learning Revolutions AI ART bootcamp registrations</td>
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### Schedule Total
199.00

### Total PO Amount
199.00

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

### Supplier:
000006958
QIAGEN LLC
19300 Germantown Rd
Germantown MD 20874-1415
United States

### Ship To:
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### Attention:
Lori Grassman
Bill To:
UNT System Business Service Center
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 2mL vial QIAGEN Proteinase K

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Schedule Total: 223.52

2 - 1 265mL bottle Buffer AL

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Schedule Total: 117.04

3 - 1 Dneasy Blood Tissue Kit (250 Preps)

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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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Schedule Total: 770.88

4 - 1 Buffer ATL (200mL)

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<td>Buffer ATL (200mL)</td>
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Schedule Total: 112.64

Total PO Amount: 1224.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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#### Schedule Total
500.00

#### Total PO Amount
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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Authorized Signature
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<th>Due Date</th>
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<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
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<td>4145.00</td>
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<td>3</td>
<td>Change Order #1 - Executed 7/28/23</td>
<td>1.00</td>
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</table>

**Schedule Total** | **161638.00** 

**Schedule Total** | **4145.00** 

**Schedule Total** | **101064.00** 

**Total PO Amount** | **266847.00**
### Purchase Order

**Supplier:** 000005076
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>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Microsoft Surface LptStud</td>
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<td>LptStud17</td>
<td>1.00</td>
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<td>3399.99</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1632

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<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td>Standard</td>
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<td>EA</td>
<td>719330.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>Standard</td>
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<td>Pending Change Orders</td>
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</table>

**Total PO Amount**

737330.01

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000808 07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Desl, prepay & add

**Ship Via**
GROUND

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Flatbed Trailer - 2</td>
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<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
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<tr>
<td></td>
<td></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>
<td></td>
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**Schedule Total**
6687.27

|             | 2 - 1    | [Con] DMV Paperwork & Title |       | 1.00     | EA  | 75.00    | 75.00        | 07/31/2023 |
|             |          |                               |       |          |     |          |              |         |

**Schedule Total**
75.00

|             | 3 - 1    | [Con]Title Fee |       | 1.00     | EA  | 33.00    | 33.00        | 07/31/2023 |
|             |          |                  |       |          |     |          |              |         |

**Schedule Total**
33.00

|             | 4 - 1    | [ Con]Reg 6,001 to 10K FVWR |       | 1.00     | EA  | 54.00    | 54.00        | 07/31/2023 |
|             |          |                               |       |          |     |          |              |         |

**Schedule Total**
54.00

|             | 5 - 1    | [Con]Road & Bridge |       | 1.00     | EA  | 11.50    | 11.50        | 07/31/2023 |
|             |          |                   |       |          |     |          |              |         |

**Schedule Total**
11.50

|             | 6 - 1    | [Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 lbs. & Over |       | 1.00     | EA  | 7.50     | 7.50         | 07/31/2023 |
|             |          |                               |       |          |     |          |              |         |

**Schedule Total**
7.50

|             | 7 - 1    | [Con]E-Tag |       | 1.00     | EA  | 5.00     | 5.00         | 07/31/2023 |
|             |          |            |       |          |     |          |              |         |

**Schedule Total**
5.00

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td></td>
<td>[Con]Process &amp; Handling Per State</td>
<td></td>
<td>1.00</td>
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<td>4.75</td>
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Total PO Amount 6878.02
# 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**

<table>
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<tr>
<td>1 – 1</td>
<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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<td>246.18</td>
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<td>2 – 1</td>
<td>20-86</td>
<td>SABGP8620</td>
<td>1.00</td>
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<td>48.06</td>
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<td>SABGP861</td>
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<td>IM2875-00001</td>
<td>PEIM2875B</td>
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<td>288.14</td>
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<td>5 – 1</td>
<td>SBF-B-15</td>
<td>IMSBF815</td>
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<td>16.46</td>
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<td>B756040</td>
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<td>193.51</td>
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**Schedule Total:**
- 246.18
- 48.06
- 48.06
- 288.14
- 32.92
- 387.02

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>10 5</td>
<td>Head, and Arm Black,</td>
<td>MALSC40HWB</td>
<td>10 5</td>
<td>EA</td>
<td>2209.94</td>
<td>2209.94</td>
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<td>ILCE-7M4/B</td>
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**Schedule Total** | **387.02**

**Schedule Total** | **2209.94**

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**Total PO Amount** | **3260.32**
**Purchase Order**

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<td>75993</td>
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<td>168.00</td>
<td>168.00</td>
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**Total PO Amount** 168.00

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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: 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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<tr>
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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 | GIFPG-060706  
TK87608355T Paint Spray Booth Floor  
Inside Working Width 6 ft Inside Working  
Height 7 ft Inside Working Depth 6 ft  
Overall Width 6 ft 4 in Overall Height 7 ft  
2 in Overall Depth  
9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu | | 1.00 | EA | 6886.63 | 6886.63 | 07/31/2023 |
| 2 - 1 | TK87608356T SHIPPING FEES 1MAH6 | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AM - Website Redesign</td>
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<td>8250.00</td>
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<td>07/31/2023</td>
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**Schedule Total**

8250.00

**Total PO Amount**

8250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States |

| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<td>Field Service Engineer: PM Inspection, Vac pump replacement</td>
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<td>07/31/2023</td>
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</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Authorization:**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1126.04

Schedule Total: 55.77

Schedule Total: 255.00

Schedule Total: 237.00

Schedule Total: 316.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 3448.79

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

8983.86

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Authorized Signature
Purchase Order

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Supplier: 0000038603
Elabsience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
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

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:** Donovan 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**  
863.20

**Total PO Amount**  
863.20

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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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**TCM Contract #:** 2023-1026

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**Schedule Total:** 896.58

**Total PO Amount:** 896.58

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**Authorized Signature**
**Purchase Order**

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- 597.00
- 2454.00
- 199.00

**Total PO Amount**

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### 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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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#### Payment Terms  
30 days

#### Freight Terms  
Dest. prepay & add

#### Pay Via  
GROUND

#### Approver

---

**Authorized Signature**

[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

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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

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
|----------|-----------------|----------------|--------|----------|-----|----------|--------------|---------
| 1 - 1    | 356716 HYDROCHLORIC ACID 500ML |               |        | 1.00     | EA  | 21.01    | 21.01        | 08/01/2023 |

Schedule Total: 21.01

Total PO Amount: 21.01
**Purchase Order**

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**Total PO Amount** 440.00

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**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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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:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Crystal Garrett-McEwen

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Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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| Supplier: 0000022998 | Addgene Inc | 490 Arsenal Way Ste 100 | Watertown MA 02472 | United States |

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| Schedule Total | 85.00 |

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| Schedule Total | 25.00 |

| Total PO Amount | 110.00 |

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**Authorized Signature**
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**Supplier:** 0000003122
Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15500.01

**Total PO Amount**
15500.01

Authorized Signature
**Purchase Order**

**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>
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**Schedule Total**  
150.00

**Schedule Total**  
25.00

**Total PO Amount**  
175.00

**Authorization 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
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invoices@untsystem.edu
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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

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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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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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## Purchase Order

### Supplier:
0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

### Ship To:
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### Attention:
Randy Salsman

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?:
Tax Exempt ID:

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Schedule Total: 961501.80

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Schedule Total: 19185.00

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Schedule Total: 0.01

Total PO Amount: 980686.81

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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

<table>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**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:** 4570.08

**Authorized Signature**
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**Suppliers:**

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Authorized Signature
Purchase Order

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Schedule Total 194.08

Total PO Amount 1907.14
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**Supplier:** 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 2910.00

**Schedule Total** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
98.41

**Total PO Amount**
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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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**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

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
4570.33

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Authorized Signature
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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<td>08/02/2023</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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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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**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
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**Schedule Total**  
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**Total PO Amount**  
53.00

Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 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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<td>Henry Schein Inc</td>
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<tr>
<td>135 Duryea Road</td>
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<tr>
<td>Melville NY 11747</td>
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<td>1 - 1</td>
<td>Cassette Creatinine</td>
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<td>CP 120 Count</td>
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<td>2.00</td>
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<td>40.54</td>
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Authorized Signature
**Purchase Order**

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<td>Cassette Creatinine CP 120 Count</td>
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**Total PO Amount**

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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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Shipping Information:**
- **Ship To:**
- **Supplier:** Henry Schein Inc
  135 Duryea Road
  Melville NY 11747
  United States

---

**Contact Information:**
- **Snyder, Owain Spencer**
  Phone/Email: 940/369-5500
  Owain.Snyder@untsystem.edu

---

**Payment Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**Legal Information:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**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

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<td>PC200 HDL Direct CP</td>
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<td>404.62</td>
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**Schedule Total**
404.62

**Total PO Amount**
404.62
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Melanie Kahn, MD</td>
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<td>Standard</td>
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<td>1200.00</td>
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**Schedule Total**

|          | 1200.00               |

**Total PO Amount**

|          | 1200.00               |

---

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**DUPLICATE**

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**Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00000847 08-02-2023**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

---

**Authorized Signature**
**Purchase Order**

**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

**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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<tr>
<td>1 - 1</td>
<td></td>
<td>Payment to team doctor for student athletes seen in June</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000015637 Berger Transfer & Storage Inc. 14850 Grand River 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: 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>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PichiaPink Vector Kit</td>
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<td>PichiaPink Media Kit</td>
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**Purchase Order**

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**TCM Contract #: 2023-0992**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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

### 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.

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 000009218
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

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**Total PO Amount** 1329.66

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**Authorized Signature**
### Purchase Order

**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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: Short's Travel Management Inc</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | AIRLINE OVERAGE FEE - JUNE 2023 |  |  |  | 1.00 | EA | 266.13 | 266.13 | 08/03/2023 |

**Schedule Total** 266.13

**Total PO Amount** 266.13

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: **23340.00**

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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**

10700.00

**Total PO Amount**

10700.00

Authorized Signature
**Purchase Order**

| Supplier: 0000037563 Ray, Robert Earl |
| Ship To: 7106 Wake Forest Dr Dallas TX 75214 United States |
| 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 |

**Item/Description**

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| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1.00 |
| EA |
| 500.00 |
| 500.00 |
| 08/03/2023 |
| 500.00 |
| 500.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
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

Line-Sch| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 1 | mTeSR Plus | | 5.00 | EA | 342.00 | 1710.00 | 08/03/2023

Schedule Total | | | | | | | 1710.00

Total PO Amount | | | | | | | 1710.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier Information

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</tr>
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<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>State</td>
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### Payment Terms

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### Buyer Information

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### Tax Exempt

- **Tax Exempt ID:** Replenishment Option: Standard

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### Item Information

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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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Authorized Signature**
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### Purchase Order

**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  
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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: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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**Schedule Total**  
319.11

**Total PO Amount**  
319.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 54.20

**Total PO Amount** 197.20

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Authorized Signature
## Purchase Order

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Schedule Total: 270.00

Total PO Amount: 270.00
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  
CG23928

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Total PO Amount: 577.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States  

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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**  
47.00

**Total PO Amount**  
1293.00

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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:** 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 Via:**  
Ground

**Payment Terms:**  
30 days  
Dest., prepay & add

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 47.38

**Total PO Amount:** 47.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**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**

|          | 297.66 |

**Total PO Amount**

|          | 297.66 |
**Purchase Order**

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4890.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**: 5537.10
**Purchase Order**

**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

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**Attention:** Megan Bryan

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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 16872.00

**Schedule Total** 1008.00

**Schedule Total** 0.01

**Total PO Amount** 17880.01

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**Supplier:** 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Becca Icossipitarhos

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Denton TX 76205
United States

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**TCM Contract #:** 2023-1695

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**Replenishment Option:** Standard

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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Supplier Phone/ Email:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
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**

259.50  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093 United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total: 86.25

Schedule Total: 89.00

Schedule Total: 72.75

Schedule Total: 128.75

Schedule Total: 374.06

Schedule Total: 12.19

Authorized Signature
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL 1111 748.13 24.38 62.34 250.00 2,145.64 748.13 24.38 62.34 250.00 2,145.64 (2)MOBILE PEDS, (2) 24&quot; X 48&quot; TRAINING TABLES, (6) 24&quot; X 42&quot; TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,</td>
<td>1.00</td>
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**Total PO Amount** 13770.49
## Purchase Order

**Purchase Order**  
NT752-NT00000874  
Date: 08-04-2023  
Revision: 

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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### Purchase Order

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
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**  
16138.00

**Total PO Amount**  
16138.00

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000027320
**Eurofins Genomics LLC**
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 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

## SUPPLIES
**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**  
23.95

**Total PO Amount**  
23.95

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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:** 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
**Bill To:** UNT System Business 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** 3140.00
## Purchase Order

**Provider:** University of North Texas  
**Address:**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Information

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
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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

### Supplier

Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

### Tax Exempt?

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**Total PO Amount**

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2906.36
Supplier: 0000022813
Texas State Board of Public
Accountancy
505 E Huntland Dr
Austin TX 78752-3757
United States

Ship To: This is not a valid
Purchase Order. This document is
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purposes only.

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

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Schedule Total 400.00

Total PO Amount 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

5500.00

**Total PO Amount**

5500.00
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Total PO Amount: $415.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
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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**Schedule Total**

- **202.95**
- **99.90**
- **56.02**
- **51.00**
- **95.22**
- **47.67**
- **85.36**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To

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### Attention

Attention: Crystal Garrett  
CG23925

### 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 #: 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
CG23927

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 83.70
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**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

**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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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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**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

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Authorized Signature

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

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**Supplier:** 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**  
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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

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

#### SHIP TO

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#### ATTENTION

**Attention:** Lidia Arvisu

#### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### TAX EXEMPT

Line | Description | UOM | Quantity | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | Overdue Lease payment - June 2023: $782.53 | EA | 1.00 | 782.53 | 782.53 | 08/07/2023 |

**Schedule Total:** 782.53

**Total PO Amount:** 782.53

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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**  
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### Purchase Order

**U.N.T. University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000038666  
**Equipsource Capital**  
**1301 Riverplace Blvd Fl 4**  
**Jacksonville FL 32207-9047**  
**United States**

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
711.39

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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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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<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>EquipSourceCapital October 2022</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>711.39</td>
<td>711.39</td>
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**Schedule Total**

711.39

**Total PO Amount**

711.39
**Purchase Order**

<table>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Overdue Lease payment - January 2023: $782.53</td>
<td></td>
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**Total PO Amount**

782.53
## Purchase Order

**Purchase Order Date**: 08-07-2023

<table>
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<th>Due Date</th>
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<tr>
<td>Overdue Lease payment</td>
<td>1.00</td>
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<td>853.67</td>
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</table>

**Schedule Total** 853.67

**Total PO Amount** 853.67

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**Supplier**: Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To**: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Lidia Arvisu

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00000896</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
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<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:** 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

### Schedule

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>08/07/2023</td>
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</table>

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<thead>
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<td>1 - 1</td>
<td>Macquarie Equipment</td>
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<td>6117.96</td>
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**Schedule Total**  
**6117.96**

**Total PO Amount**  
**6117.96**

---

**Authorized Signature**
**Purchase Order**

| Supplier: 000038666 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?**

<table>
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<th>Line-Sch</th>
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**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>
<thead>
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<th>Tax Exempt?</th>
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<td>08/07/2023</td>
</tr>
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**Schedule Total**
711.39

**Total PO Amount**
711.39

---

Authorized Signature
**Purchase Order**

| 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: Replenishment Option: Standard
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**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

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

Authorized Signature
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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

197.00

**Total PO Amount**

197.00
## Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Service Form Request - Photography  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1889.87  
**Extended Amt:** 1889.87  
**Due Date:** 08/07/2023

**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Sunmus 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>210-BGDK Dell Latitude 3440</td>
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**Schedule Total**  
984.23

**Total PO Amount**  
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<tr>
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<td>Aptima Kit, CMB2Urine SPCC COLL</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>1350.00</td>
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<td>3 - 1</td>
<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
<td></td>
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<td>0.00</td>
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<td>4 - 1</td>
<td>FREIGHT ITEM</td>
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<td>B4VL38 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Dell 34 Curved USB-C Monitor</td>
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<td>440.00</td>
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</table>

Total PO Amount 2319.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
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<td>1000.00</td>
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</table>

**Schedule Total:**

1000.00

**Total PO Amount:**

1000.00
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

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:

 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
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<td>08/07/2023</td>
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<td>2 - 1</td>
<td>42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity</td>
<td></td>
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<td>EA</td>
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<td>32.88</td>
<td>08/07/2023</td>
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<td>3 - 1</td>
<td>42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>15.79</td>
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<td>4 - 1</td>
<td>TK87995360T SHIPPING FEES 6DHC0</td>
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<td>0.00</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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562  
Technical Safety Services, LLC  
620 Hearst Ave  
Berkeley CA 94710  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>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>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td></td>
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<td>1.00</td>
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<td>750.00</td>
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<td>08/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.00</td>
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<tr>
<td>3 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>330.00</td>
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**Total PO Amount:** 2300.00
<table>
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<tr>
<td>Purchase Order: NT752-NT00000910</td>
<td>Purchase Order Date Revision: 08-07-2023</td>
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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest., prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone: 940/369-5500</td>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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Attention: Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
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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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00

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Authorized Signature
Purchase Order

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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TCM Contract #: 2023-1026

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**Schedule Total**

| 826.74 |

**Total PO Amount**

| 826.74 |
# 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:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

---

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Shipment:** GROUND

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---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice 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**
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**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
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**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

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Denton TX 76205 United States

TCM Contract #: 2023-1026

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<td>107166 MANGANOUS SULFATE PWD PLWS PK/</td>
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Schedule Total

76.69

15.05

51.60

22.81

22.07

140.16

Authorized Signature
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# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Tax Exempt?

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>TX4T Work</td>
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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

**Authorized Signature**

---

**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

**Tax Exempt?**

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**Schedule Total**
640.00

| 2 - 1    | Free Fatty acid quantification kit and freight |                |       | Standard               | 1.00     | EA  | 755.00  | 755.00      | 08/07/2023 |

**Schedule Total**
755.00

**Total PO Amount**
1395.00

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**Purchase Order**

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<td>High Speed CMOS Camera</td>
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### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Adjustable light sheet optics for 527/532 nm</td>
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**Total PO Amount:** 222464.00

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**Authorized Signature**
Purchase Order

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<td></td>
<td>2000 Alfred Nobel Drive</td>
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<td></td>
<td>Hercules CA 94547</td>
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<tr>
<td></td>
<td>United States</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:** Crystal Garrett
CG23935

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days
**Delivery:**
Dest, prepay & add GROUND

**Tax Exempt?:**

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<tr>
<th>Line-Sch</th>
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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 165-331</td>
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**Total PO Amount:**
190.00

**Schedule Total:**
141.00

**Schedule Total:**
49.00

Authorized Signature
### Purchase Order

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>* INSTALLATION *** MICROWAVE: MWAVE W/ TRIM KIT INSTALL</td>
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Schedule Total

Total PO Amount 3362.00
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Usha Philipose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 151.23

Total PO Amount 309.16
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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
CG23930

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**
1266.00
**Purchase Order**

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**Schedule Total**: 34.18 + 65.32 = 99.50

**Total PO Amount**: 99.50

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**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention**: 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
**Purchase Order**

<table>
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<td>CS</td>
<td>137.90</td>
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**Total PO Amount** 700.70

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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

**TCM Contract #:** 2023-1026

**Currency:**

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**Total PO Amount** 700.70

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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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| Suppplier: | 000006604 AMAZON COM INC |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

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<td>300.00</td>
<td>3900.00</td>
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| 2 - 1     | Asst. Coach Cards |               |        | 13.00    | EA  | 200.00   | 2600.00     | 08/09/2023|
|           |                  |               |        |          |     |          |             |          |
|           |                  |               |        |          |     |          | 2600.00     |          |
|           |                  |               |        |          |     |          |             |          |
| Schedule Total |              |               |        |          |     |          | 2600.00     |          |

Total PO Amount | 6500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036552 Hence, Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 16625.00

**Total PO Amount** 16625.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25500.00

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Total PO Amount

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18500.00
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036551

**Ship To:**

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**Attention:** Karina Saucedo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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**Schedule Total**  **Total PO Amount**

24000.00 24000.00

Authorized Signature
**Purchase Order**

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<th>Brooke, Valerie</th>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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<td>WISE V. Brooke VCU Consultant</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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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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**Change Order - Reprint**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Supplier:** 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
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

<table>
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<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>WISE L. Avellone VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
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**Schedule Total** 22000.00

**Total PO Amount** 22000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Authorized Signature**

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>65UR340C9UD LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital si</td>
<td>Yes</td>
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<td>4.00</td>
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<td>1075.25</td>
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<td>08/09/2023</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

---

**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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<table>
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<td>1</td>
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**Total PO Amount** 154.75

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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**
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>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>145.00</td>
<td>435.00</td>
<td>08/09/2023</td>
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<tr>
<td>2 - 1</td>
<td>50004 AGAROSE SEAKEM LE 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>863.65</td>
<td>863.65</td>
<td>08/09/2023</td>
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<td>3 - 1</td>
<td>BDHVBDH1160-4LP BDH ALCOHOL 90% 4L POLY</td>
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<td>1.00</td>
<td>CS</td>
<td>156.21</td>
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<td>4 - 1</td>
<td>R3182S SPHI-HF 500UITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/09/2023</td>
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<td>5 - 1</td>
<td>R3142S KPNI-HF 4,000 UNITS</td>
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<td>73.80</td>
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<td>6 - 1</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
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<td>1.00</td>
<td>EA</td>
<td>63.65</td>
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<td>7 - 1</td>
<td>R3589S MFEI HF 500 UNITS</td>
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<td>1.00</td>
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<td>82.00</td>
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<td>08/09/2023</td>
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**Schedule Total**

435.00

863.65

156.21

76.88

73.80

63.65

82.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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<tr>
<td>8 - 1</td>
<td>R0174S AVR II</td>
<td></td>
<td></td>
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<td>EA</td>
<td>78.92</td>
<td>78.92</td>
<td>08/09/2023</td>
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**Schedule Total**  
78.92

**Total PO Amount**  
1830.11

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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>Proteinase K Vial (2mL)</td>
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<td>EA</td>
<td>127.00</td>
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<td>08/09/2023</td>
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</table>

**Schedule Total**  
127.00

**Total PO Amount**  
127.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23942

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>1371.80</td>
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<td>08/09/2023</td>
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**Schedule Total**

1371.80

**Total PO Amount**

1371.80

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

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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>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
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</table>

Schedule Total 28250.00

Total PO Amount 28250.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

### Ship To:  
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### Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Media Services performed for Chile Project</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/09/2023</td>
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</table>

Schedule Total  
Total PO Amount

3000.00

3000.00

Authorized Signature
Supplier: 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:**

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>08/09/2023</td>
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</table>

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
### Supplier
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

### Ship To:
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### Attention:
Karina Saucedo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | WISE P. Rumrill Consultant |  | 1.00 | EA | 32500.00 | 32500.00 | 08/09/2023 |

### Schedule Total
32500.00

### Total PO Amount
32500.00

Authorized Signature

---

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purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>21000.00</td>
<td>21000.00</td>
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**Schedule Total** 21000.00

**Total PO Amount** 21000.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000954
08-09-2023

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>WISE D. Erickson</td>
<td></td>
<td></td>
<td>VCU</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13250.00</td>
<td>13250.00</td>
<td>08/09/2023</td>
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**Schedule Total**
13250.00

**Total PO Amount**
13250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00000955 08-09-2023 1 - 2023-09-28

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email
Barraza, Ashley 940/369-5500
Barraza@untsystem.edu

Supplier: 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

Supplier: 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
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Schedule Total 12250.00

Total PO Amount 12250.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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</tbody>
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<th>Phone/ Email</th>
<th></th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036555
Averill, Judy M
16812 Jaydee Pl.
Modeley VA 23120
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Consultant</td>
<td>1.00</td>
<td>EA</td>
<td>12625.00</td>
<td>12625.00</td>
<td>08/09/2023</td>
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**Schedule Total** | **12625.00**

**Total PO Amount** | **12625.00**

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Authorized Signature
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Replenishment Option</th>
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**Total PO Amount**: 9000.00
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Schedule Total  

| Total PO Amount | 375.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

**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

**Supplier:**  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

---

**Payment Terms:** 30 days  
**Dest. prepay & add GROUND**  
**Freight Terms:**

** uranium**

**Ship Via:** GROUND

**Currency:**

**Purchase Order Number:** NT752-NT00000959  
**Date:** 08-09-2023  
**Revision:**

**Purchase Order Date Revision:**

**Total PO Amount:** 293.44

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**Schedule Total:** 293.44
**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 632.76

**Total PO Amount** 891.52
Authorized Signature
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**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- TriMark Strategic
  - 2801 S Valley Pkwy Ste 200
  - Lewisville TX 75067
  - United States

**Buyer:**
- Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Shipment:**

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**Tax Exempt Options:**
- Line-Sch 57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

**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**

**Supplier:** 0000053712
TrilMark 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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**Schedule Total**
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**Schedule Total**
1196.32

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Schedule Total:** 1196.32  
**Schedule Total:** 1178.92  
**Schedule Total:** 590.09  
**Schedule Total:** 1984.64  
**Schedule Total:** 263.56

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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:** 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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**Total PO Amount:** 324519.11

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**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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93.86

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**Schedule Total**

193.02

**Total PO Amount**

286.88
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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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:**

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**

| 202.86 |

**Total PO Amount**

| 202.86 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033466  
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  
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Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Line Item Details

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**Schedule Total:** 317.05

**Total PO Amount:** 643.45
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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
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4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Total:** 202.54

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:** 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**

346.38

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**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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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
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**Total PO Amount**  
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<td>L800D AS300IPLUG</td>
<td>35-45MM 100/CS</td>
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**Schedule Total** 125.48

**Total PO Amount** 125.48
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<td>T1020S MONARCH GEL EXTRACTION 50PRP</td>
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<td>07961073001 KAPA2G ROBUST HOT STR PCR 500U</td>
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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>8 - 1</td>
<td>KOD XTREME HOT START DNA POLYM</td>
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**Schedule Total**  
307.00

**Schedule Total**  
511.44

**Total PO Amount**  
2429.12

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Authorized Signature
**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

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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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<td>1 - 1</td>
<td>Red DNA Size</td>
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**Schedule Total**

1078.60

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<td>2 - 1</td>
<td>BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF</td>
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**Schedule Total**

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<td>Dye Terminator 5X Sequencing Buffer 1mL</td>
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**Schedule Total**

56.66

**Total PO Amount**

1509.14
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
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>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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<td>T3253500G</td>
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<td>7 - 1</td>
<td>34120</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

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<td>DNA AWAY SURFACE DECONTAMINANT</td>
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**Schedule Total**

92.20

137.50

86.68

**Total PO Amount**

5867.71

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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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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**

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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Currency</td>
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**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

**Tax Exempt?:**

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<tr>
<td>1 - 1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
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**Schedule Total** 23.35

**Total PO Amount** 23.35
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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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Schedule Total

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Schedule Total

900.39

Total PO Amount

45920.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
United States

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Garage Cleaning</td>
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**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73

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**Authorized Signature**
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### Purchase Order

**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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000038288</th>
<th>Ship To:</th>
<th>Attention: BDI/Chapman Lab</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gene Universal Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>200 Continental Dr Ste 401 Newark DE 19713-4337 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>gene synthesis-1</td>
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Total PO Amount 603.21

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<tbody>
<tr>
<td>1</td>
<td>ePub/Two Counties in Crisis</td>
<td></td>
<td>0000071012</td>
<td>V-Prompt</td>
<td>1.00</td>
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Schedule Total 872.00

Total PO Amount 872.00

CHANCE ORDER - REPRINT

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33315000 China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmaillie  
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>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
11050.00

**Total PO Amount**  
11050.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
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Schedule Total: 24750.00

Total PO Amount: 24750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: HyperGrowth Solutions Inc</th>
<th>Ship To:</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 1180, Justin TX 76247-1180</td>
<td>Barraza,Ashley</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>08/10/2023</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**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:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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<td><strong>21993.00</strong></td>
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| 2        | Change Order #1 - Bonds            |        | 1.00     | EA  | 745.00   | 745.00       | 08/10/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     |          | **745.00**   |            |

| 3        | Pending Change Orders              |        | 1.00     | EA  | 0.01     | 0.01         | 08/10/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     |          | **0.01**     |            |

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td></td>
<td>Voyager Fuel Card</td>
<td>1.00</td>
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<td>65130.11</td>
<td>65130.11</td>
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<td>Standard</td>
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**Total PO Amount**  
65130.11
**Purchase Order**

---

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>July SA Dr. Apointments</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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<td></td>
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**Total PO Amount** 11898.01
### Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**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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<th>Line-Sch</th>
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<th>Due Date</th>
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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>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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<td>08/10/2023</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
|----------|--------------------------------------------------|
| Buyer    | Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1619**

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<tr>
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| 1        | Renovate Sullivant  
Public Safety Center  
- General  
Construction Agrmt -  
Renovation of  
dispatch space |

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<td>08/10/2023</td>
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<td>3</td>
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<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
23318.68

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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Total PO Amount**  
53830.37
Authorization Signature

Purchase Order

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**Purchase Order**

| Supplier: 0000033874 | Batson-Cook  
|----------------------|------------------------  
|                      | 1431 Greenway Dr Ste 740  
|                      | Irving TX 75038-2461  
|                      | United States  
| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Nick Nagel| Bill To: UNT System Business Service Center  
|                      | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States  
| TCM Contract #: 2023-1667 |  
| Tax Exempt?:  
| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Replenishment Option: Standard  
| Sch | | | | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services | | | 1.00 | EA | 25000.00 | 25000.00 | 08/11/2023 |  
| 2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |  
| Schedule Total | 25000.00 |  
| Schedule Total | 0.01 |  
| Total PO Amount | 25000.01 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** 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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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**
# Purchase Order

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:**

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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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tbody>
<tr>
<td>16837 Addison Road Ste 500</td>
<td>Addison TX 75001-5610 United States</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:** Thanh Nguyen

**Ship To:**

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**TCM Contract #:** 2023-1436

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| 7 - 1    | 228 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |         | 1.00 EA  | 3006.96 | 3006.96 | 08/11/2023 |

**Schedule Total**

3006.96

| 8 - 1    | 232 OFC - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |         | 1.00 EA  | 3006.96 | 3006.96 | 08/11/2023 |

**Schedule Total**

3006.96

| 9 - 1    | Reception Task Chairs & Stools - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE |         | 1.00 EA  | 1468.72 | 1468.72 | 08/11/2023 |

**Schedule Total**

1468.72

| 10 - 1   | Bonds - Proposal 2023-20677 |         | 1.00 EA  | 1408.00 | 1408.00 | 08/11/2023 |

Authorized Signature
**Purchase Order**

**Sale Order - REPRINT**

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**TCM Contract #:** 2023-1436

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11 - 1
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Schedule Total 61676.80

12 - 1
117A Registrar - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE

Schedule Total 88754.00

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213 Financial Aid - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE

Schedule Total 137456.80

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230 Suite - - REPLACE PO 257030 - ALL ITEMS UNDER $5,000 EA - DELIVERED AND INSTALLED DIRECTLY ONSITE

Schedule Total 2341.20

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**TCM Contract #:** 2023-1436

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Authorized Signature
### Purchase Order

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- **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

**TCM Contract #:** 2023-1436

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**Schedule Total:**

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- 2748.00
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**Authorized Signature**
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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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### Ship To

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### Attention

Thanh Nguyen
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:

0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### TCM Contract #:

2023-1436

### Tax Exempt ID:

0000023043

### Replenishment Option:

Standard

### Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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- 2728.88
- 3006.96
- 4876.80
- 17850.00

Authorized Signature
### Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**TCM Contract #:** 2023-1436

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**Schedule Total:** 20700.56

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**Schedule Total:** 11538.18

**Schedule Total:** 10071.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

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Denton TX 76205  
United States

**Supplier:** 0000023043 Intelligent Interiors Inc  
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**TCM Contract #:** 2023-1436

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<td>16837 Addison Road</td>
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<td>Addison TX 75001-5610</td>
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TCM Contract #: 2023-1436

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Total PO Amount 920550.05

Schedule Total 60800.78

Authorized Signature
Purchase Order

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Total PO Amount 3892.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Andrea Weertman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

**Supplier:** 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

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

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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

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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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>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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

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**Authorized Signature**
**Purchase Order**

**Payment 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.

**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**

67.09

**Total PO Amount**

67.09
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038501  
Floyd Smith Concrete  
1519 Willowwood St  
Denton TX 76205-6949  
United States

**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:** 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**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: NT752-NT00001012
- **Date**: 08-14-2023
- **Revision**:
- **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**: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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>
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<th>Tax Exempt?</th>
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**Schedule Total**
- 35.00
- 15.00
- 58.50

**Total PO Amount**
- **108.50**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Diane**  
Assistant Accountant  
P.O. Box 7108  
Denton, TX 76209  
940-565-2292  
north@msg.unt.edu

**Customer:**  
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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:**  
0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total:** 5545.80

**Schedule Total:** 1048.20

**Schedule Total:** 43.20

**Schedule Total:** 231.00

**Schedule Total:** 277.20

Authorized Signature
Purchase Order

DUPPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Phoenix AZ 85018-2165</td>
<td>United States</td>
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<td>UNT System Business Service Center</td>
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<tr>
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Authorized Signature
Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

<table>
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<td>Tris(perfluorophenyl)borane, 5g</td>
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**Total PO Amount**  
51.60

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

---

Authorized Signature
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
<td></td>
<td>1.00</td>
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<td>38.56</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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### Purchase Order

**UNiversity of North Texas**  
**UNSystem Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000061131 Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
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 |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
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<td>11300.00</td>
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</table>
## Purchase Order

### Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett
CG23948

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
A-Line E-decapper, electronic, Lith. Battery, 11mm caps

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
838.40

### Extended Amt
838.40

### Due Date
08/14/2023

### Schedule Total
838.40

### Total PO Amount
838.40

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1.00</td>
<td>EA</td>
<td>1703.00</td>
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**Schedule Total**
1703.00

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<th>UOM</th>
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<tr>
<td>2</td>
<td>Door Switch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1256.00</td>
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**Schedule Total**
1256.00

**Total PO Amount**
2959.00
# Purchase Order

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<td>Takara Bio USA Inc</td>
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<tr>
<td>1290 Terra Bella Ave</td>
<td></td>
</tr>
<tr>
<td>Mountain View CA 94043 United States</td>
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<table>
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<th>Attention: Nicole Berry / Lee</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td>1.00</td>
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<td>177.00</td>
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</table>
**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
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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<td>9242.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**

**Purchase Order**

**Purchase Order Date Revision**

**NT752-NT00001023**  
**08-14-2023**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest. prepay & add GROUND**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

940/369-5500

Gabriel. Morales@untsystem.edu

**Currency**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
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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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</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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**Schedule Total**  
104.35

**Total PO Amount**  
104.35
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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<th>Line-Sch</th>
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Schedule Total 44.45

Total PO Amount 44.45
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | 232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL &  
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL & | 1.00 EA | 53.90    | 53.90 | 08/14/2023 |

**Schedule Total**  
53.90

| 2 - 1    | 918768 PIM-1, PIM-1        | 1.00 EA  | 571.00   | 571.00 | 08/14/2023 |

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</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>
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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:** Donovan 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**

39.92

**Total PO Amount**

59.92

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**ATTENTION:**
Christine Bomar

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 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:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<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>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### DUPLICATE

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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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<td>UNT System Business Service Center</td>
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**Schedule Total**  
601.35

| 8 – 1 | Silicon Carbide Paper, 1200 (Fine) Grit, 8" (200mm) Disc (Pk/100) | | 3.00 | EA | 99.75 | 299.25 | 08/14/2023 |

**Schedule Total**  
299.25

| 9 – 1 | Silicon Carbide Paper, 1000 Fine Grit, 8" Disc (Pk/100) | | 4.00 | EA | 200.45 | 801.80 | 08/14/2023 |

**Schedule Total**  
801.80

| 10 – 1 | Vel-Cloth Adhesive BackDisc, 8" (Pk/10) | | 4.00 | EA | 42.75 | 171.00 | 08/14/2023 |

**Schedule Total**  
171.00

| 11 – 1 | Final P Adhesive BackDisc, 8" (Pk/10) | | 4.00 | EA | 74.10 | 296.40 | 08/14/2023 |

**Schedule Total**  
296.40

| 12 – 1 | Silicon Carbide Cut-Off Blade, Rubber Bond, 5" x .025" x 1/2 (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**
Authorized Signature

Purchase Order

DENTON, TX 76205

DENTON, TX 76205

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

13 - 1 Wafering Blade,
Diamond Metal Bond,
High Concentration,
5" x 0.015" x 0.5" (127 x 0.38 x 12.7 mm)
2.00 EA 377.15 754.30 08/14/2023

Schedule Total 754.30

14 - 1 Wafering Blade,
Diamond Metal Bond,
High Concentration,
8" x 0.030" x 0.5" (203 x 0.76 x 12.7 mm)
2.00 EA 717.25 1434.50 08/14/2023

Schedule Total 1434.50

15 - 1 Silicon Carbide Cut-
Off Blade, Resin Bond,
HV 450-800, 8" x .
035" x 0.5" (200 x 0.8 x 12.7 mm), (Pk/10)
2.00 EA 198.55 397.10 08/14/2023

Schedule Total 397.10

16 - 1 Lubri-Cut, High
Speed Cutting Fluid,
128 oz. (3.8 L)
4.00 EA 88.35 353.40 08/14/2023

Schedule Total 353.40

17 - 1 GP Cleaning Solution,
128 oz. (3.8 L)
4.00 EA 61.75 247.00 08/14/2023

Schedule Total 247.00

18 - 1 Dia-Grid Diamond,
70 Micron Metal
Plated, 8" Adhesive
Back Disc
2.00 EA 240.35 480.70 08/14/2023

Schedule Total 480.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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Purchase Order.  
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purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**:  
387.60  
387.60  
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181.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| Supplier | Allied High Tech Products  
| Address | 2376 E Pacifica Place  
| City/State | Rancho Dominguez CA 90220-0000  
| Country | 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State | Denton TX 76205  
| Country | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Authorized Signature**

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**Purchase Order**

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<td>NT752-NT00001031</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<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:** 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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
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<td>Attention:</td>
<td>Crystal Garrett</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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**TCM Contract #:** 2023-1026

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<th>Replenishment Option:</th>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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<tr>
<td>2 - 1</td>
<td>F531S PHUSION HF MASTER MIX 100 RXNS</td>
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**Schedule Total**

| 157.22 |

| 203.35 |

**Total PO Amount**

| 360.57 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C. elegans stre-3 (ok394) V.</td>
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<td>1.00</td>
<td>EA</td>
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<td>10.00</td>
<td>08/15/2023</td>
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</table>
|          |                            |        |          |     |          |              | Schedule Total:
|          |                            |        |          |     |          |              |            |
| 2        | C. elegansrpl-43 (bp399) II; bpIs151. | | 1.00     | EA  | 10.00    | 10.00        | 08/15/2023 |
|          |                            |        |          |     |          |              | Schedule Total:
|          |                            |        |          |     |          |              |            |
| 3        | C. eleganszaIs6.          |        | 1.00     | EA  | 10.00    | 10.00        | 08/15/2023 |
|          |                            |        |          |     |          |              | Schedule Total:
|          |                            |        |          |     |          |              |            |
| 4        | C. elegansnDf62 X          |        | 1.00     | EA  | 10.00    | 10.00        | 08/15/2023 |
|          |                            |        |          |     |          |              | Schedule Total:
|          |                            |        |          |     |          |              |            |
| 5        | Escherichia coliE. coli.   |        | 1.00     | EA  | 10.00    | 10.00        | 08/15/2023 |
|          |                            |        |          |     |          |              | Schedule Total:
|          |                            |        |          |     |          |              |            |
|          |                            |        |          |     |          |              | Total PO Amount:
|          |                            |        |          |     |          |              |            |
|          |                            |        |          |     |          |              | 50.00      |

Total PO Amount: 50.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

Ship To:  
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Attention: Crystal Garrett  
CG23990  
Bill To: UNT System 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>PO Price</td>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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<td>Material Handling Fee/MTS Document per request</td>
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**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Maria Angel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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</tbody>
</table>
### Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
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<td>Relocate IM Field Utilities - General Construction Agreement</td>
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**Schedule Total**  
4145.86

**Schedule Total**  
0.01

**Total PO Amount**  
4145.87

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1702

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**Authorized Signature**
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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>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Schedule Total**

- 318496.94
- 6250.00
- 58150.24
- 0.01

**Total PO Amount**: 382897.19

---

**Suppliers**: 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States

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**Attention**: Shelby Simmons

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #**: 2023-1380

**Tax Exempt?**

- **Line**
  - 1
  - 2
  - 3
  - 4

**Tax Exempt ID**

- **Sch**
  - 1
  - 2
  - 3

---

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 1 - 1 1377TU  
1300 A2 SS 6 FT PKG  
120V L7 |
| |

**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

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Authorized Signature
**Purchase Order**

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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>MALONONITRILE, &gt;= 99%, 5g</td>
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**Total PO Amount** 48.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**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

<table>
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<td>Renovate Marquis Hall ISSS Office - General Construction Agreement</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:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1025**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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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**Line-Sch 1**  
Oriel Phase Locked Optical Chopper System, Includes 4 Wheels

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 1439.00

**NOTES:**
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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

92.69

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000044085  
**ERC Environmental Consultants Inc**  
**1017 Blackhawk St**  
**Houston TX 77079-1001**  
**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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**Schedule Total**  
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| 3 - 1    | Reimbursable | Standard |         | 1.00     | EA  | 99.00    | 99.00        | 08/16/2023 |

**Schedule Total**  
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| 4 - 1    | Change Order #1 Additional Abatement Scope | Standard |         | 1.00     | EA  | 2666.00  | 2666.00      | 08/16/2023 |

**Schedule Total**  
2666.00

**Total PO Amount**  
5365.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

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

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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 ID: Replenishment Option: Standard

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</table>
| 1-1      | PEPTONE FROM CASEIN  
AND OTHER ANIMAL  
& PEPTONE FROM CASEIN  
AND OTHER ANIMAL  & | 70173  
2.00 EA  
241.00  
482.00  
08/16/2023 |

Schedule Total 482.00

Total PO Amount 482.00
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1-1</td>
<td>S00305000</td>
<td>TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
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**Schedule Total**

50.94

**Total PO Amount**

50.94

---

**Authorized Signature**
**Purchase Order**

**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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<td>1</td>
<td>TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5</td>
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<td>2</td>
<td>Tungsten Powder</td>
<td>40.00 EA</td>
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<td>FedEx Ground Hazmat</td>
<td>1.00 EA</td>
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**Schedule Total** 200.00

**Total PO Amount** 7020.50

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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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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
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**Schedule Total**  
72920.07

| 2 - 1     | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023|

**Schedule Total**  
0.01

| 3 - 1     | Bond |       | 1.00     | EA  | 2187.60  | 2187.60      | 08/16/2023|

**Schedule Total**  
2187.60

**Total PO Amount**  
75107.68

---

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  
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Denton TX 76205  
United States

Authorized Signature
Purchase Order

**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

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<td>Hurley Clock Tower</td>
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**Schedule Total**  
12394.73

**Total PO Amount**  
12394.73

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**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

<table>
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<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
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<td>CYL</td>
<td>202.30</td>
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<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</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:** Crystal Garrett  
  CG23962

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **TCM Contract #:** 2023-1026

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<td>W64 WATER LC/MS OPTIMA 4L</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**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

<table>
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<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, Large Opening, 12x32mm, 9mm Thread</td>
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<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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**Total PO Amount**

240.40

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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 11175.00

Total PO Amount 11175.00

Supplier: 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

Ship To:  
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Attention: Nicole Berry / AYang

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 1263.72

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## 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>
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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00001061  
**Date** 08-17-2023  
**Revision**  
**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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| 1        | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN Tip  
option: Diamond tip with a geometry as specified in |  | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2        | [Con] shipping |  | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Total PO Amount**  
|  |  |  | 7150.00 |
**Purchase Order**

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<p>| Schedule Total | 6930.00 |
| Schedule Total | 220.00 |
| Total PO Amount | 7150.00 |</p>
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Schedule Total: 6930.00

Schedule Total: 220.00

Total PO Amount: 7150.00
Purchase Order

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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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

Total PO Amount 18520.53
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
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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| 2 - 1     | [Con] 14041157009/Power cord USA/EA | 1.00 | EA | 22.83 | 22.83 | 08/18/2023 |
|           |                  |          |     |          |              |           |
|           |                  |          |     |          | **Schedule Total** | 22.83 |

| 3 - 1     | [Con]Estimated special handling | 1.00 | EA | 250.68 | 250.68 | 08/18/2023 |
|           |                  |          |     |          |              |           |
|           |                  |          |     |          | **Schedule Total** | 250.68 |

**Total PO Amount** 26235.53
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 CG23967 |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>5 - 1</td>
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<td>EA</td>
<td>17.22</td>
<td>17.22</td>
<td>08/18/2023</td>
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</table>

**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

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001071 08-18-2023

**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

**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

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<th>PO Price</th>
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</table>

**Total PO Amount**

115.92

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>37119-6002</td>
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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**
**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 17231 | SPATULA PP MICRO  
140MM 300/PK | | | 12.65 | 12.65 | 08/18/2023 |

**Schedule Total**  
12.65

**Total PO Amount**  
12.65

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total: 91.86

Total PO Amount: 91.86
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
63.98

**Total PO Amount**  
63.98

Authorized Signature
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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>TETRACHLOROTEREPHTHAL ONITRILE, 95%, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>42.40</td>
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<td>20.00</td>
<td>08/18/2023</td>
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<td>62.40</td>
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## 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 | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

**TCM Contract #: 2023-1785**

<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>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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<td>37628.98</td>
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<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>367.00</td>
<td>367.00</td>
<td>08/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>08/18/2023</td>
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**Schedule Total**  
| 37628.98 |

**Schedule Total**  
| 367.00 |

**Schedule Total**  
| 0.01 |

**Total PO Amount**  
| 37995.99 |

---

**Attention:** Apryl Dane  
**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

**Payment Terms**  
30 days  
| Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Purchase Order Date Revision**  
NT752-NT00001078  
08-18-2023

---

**Payment Terms**  
30 days  
| Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**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**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | M9625 | L-METHIONINE, REAGENT GRADE, >=98% (HPLC) | 1.00 | EA | 29.70 | 29.70 | 08/18/2023 |

**Schedule Total**  
29.70

**Total PO Amount**  
29.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 | Academic & Non-Profit Subscription | | | | Standard | 1.00 | EA | 99.00 | 99.00 | 08/18/2023 |

**Schedule Total**  
99.00

**Total PO Amount**  
99.00
# Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<td>1</td>
<td>1.00 EA</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>27.00</td>
<td>08/18/2023</td>
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**Schedule Total** | 27.00

**Total PO Amount** | 27.00

---

**Authorized Signature**

---

Based on the provided data, the order contains a single item: 4,4,5,5-Tetramethyl-1,3,2-dioxaborolane. The quantity ordered is 1.00 EA, with a unit price of 27.00, resulting in an extended amount of 27.00. The due date for the order is 08/18/2023. The total PO amount for this order is 27.00.
**Purchase Order**

**DUPLICATE**

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<tr>
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</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**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:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

---

**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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</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 |                  |        | 1.00     | EA  | 6930.00  | 6930.00     | 08/20/2023 |
| 2        | [Con]shipping     |                |        | 1.00     | EA  | 220.00   | 220.00      | 08/20/2023 |

**Schedule Total**

6930.00  
220.00

**Total PO Amount**

7150.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
338.54
### Purchase Order

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
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 #:** 2023-1757

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<td>08/21/2023</td>
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**Schedule Total**  
8895.00

**Total PO Amount**  
8895.01

---

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**Attention:** Apryl Dane

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**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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**Schedule Total**
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<td>2</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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**Schedule Total**
190.87

**Total PO Amount**
379.82

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via**  
**Print**

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<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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</tr>
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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>2.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

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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:** 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**  
200.20

**Total PO Amount**  
200.20

---

**Authorized Signature**

---
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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:
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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Spiro-MeOTAD, 99.8% 1g per btl 6.00 EA 293.50 1761.00 08/21/2023

Schedule Total 1761.00

Total PO Amount 1761.00
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<tr>
<td>1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
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<td>08/21/2023</td>
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<td>2</td>
<td>PTB7-Mw=162,082 PDI= 3.86 (100mg)</td>
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<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI= 2.87 (100mg)</td>
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<td>2.00</td>
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<td>288.00</td>
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Total PO Amount: 1531.00
**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>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>158.00</td>
<td>316.00</td>
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**Total PO Amount**  
316.00

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**Supplier:** 0000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:**  
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christine Bomar

---

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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<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:
**Sigma-Aldrich Inc**  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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### Attention:
**Donovan Ford**

---

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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### Replenishment Option:
**Standard**

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<th>Quantity</th>
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**Schedule Total**  
104.00

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<td>2 - 1</td>
<td>Transportation/Handling</td>
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### Schedule Total
20.00

**Total PO Amount**  
124.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 00000508110000005081 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 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfrmr, (18) 5-20R</td>
<td>0000005081</td>
<td>1.00</td>
<td>EA</td>
<td>4715.42</td>
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<td>2 - 1</td>
<td>EATON 9PX 5/6 KVA EBM 180V</td>
<td>0000005081</td>
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<td>EA</td>
<td>1163.92</td>
<td>2327.84</td>
<td>08/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models</td>
<td>0000005081</td>
<td>1.00</td>
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<td>4 - 1</td>
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<tr>
<td>5 - 1</td>
<td>Eaton 9FXXEBM72RT Extended Battery Module - Battery enclosure ( rack-mountable ) lead acid - 2U - black, silver</td>
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| Schedule Total | 4715.42 |
| Schedule Total | 2327.84 |
| Schedule Total | 414.72 |
| Schedule Total | 3178.80 |
| Schedule Total | 1288.30 |
| Schedule Total | 500.00 |

**Authorized Signature**
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Total PO Amount: 12425.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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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

**Buyer**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Supplier:** 000002580
- **Name:** Sigma-Aldrich Inc
- **Address:** PO Box 535182
- **City:** Atlanta
- **State:** GA
- **Zip:** 30353-5182
- **Country:** United States

**Ship To:**
- **Attention:** BDI/Chapman Lab
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip:** 76205
  - **Country:** United States

**Tax Exempt?**
- **ID:** Replenishment Option: Standard

### Line Item

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**Schedule Total**
- **Amount:** 39.36

**Total PO Amount**
- **Amount:** 39.36
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:** 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>130185 BILOLITE 12WELL</td>
<td>4.00 CS</td>
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**Schedule Total**
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**Schedule Total**
335.15

**Total PO Amount**
567.35
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:** GROUND

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**Schedule Total**
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**Total PO Amount**
34000.00

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Authorized Signature
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<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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**Schedule Total**: 130.00

**Total PO Amount**: 130.00
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001098 08-22-2023

**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:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>3</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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**Total PO Amount**
1798.00

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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:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-1026

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<td>BPA4121 METHANOL CERTIFIED</td>
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**Schedule Total**  
**57.39**

**Total PO Amount**  
**57.39**

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**Authorized Signature**
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>e-gift card</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

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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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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>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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Schedule Total 15926.04

Total PO Amount 15926.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Rac/Cdc42 Activator II 5x10 units</td>
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Total PO Amount  
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**Purchase Order**

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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry / Habibi | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1026**

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Schedule Total 52.52

| 2 - 1    | FLBP151100 TRITON X-100 100ML |        |               |             |                               | 1.00 EA   | 25.03 | 25.03    | 09/01/2023    |          |
|          |                |        |               |             |                               | 25.03     |      |          |              |          |
|          |                |        |               |             |                               |           |      |          |              |          |

Schedule Total 25.03

Total PO Amount 77.55

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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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

---

**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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<th>Line-Sch</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter | | 1.00 | EA | 85.00 | 85.00 | 08/23/2023

Schedule Total | 85.00

2 | FedEx shipping | | 1.00 | EA | 25.00 | 25.00 | 08/23/2023

Schedule Total | 25.00

Total PO Amount | 110.00
## Purchase Order

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

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**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100000.00

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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:** 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:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<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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<th>Supplier: 0000010288</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1025

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<td>CFT472020</td>
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Schedule Total 307.86

Total PO Amount 307.86

Authorized Signature
Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td>2.00</td>
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<td>312.00</td>
<td>624.00</td>
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**Schedule Total**

624.00

**Total PO Amount**

624.00

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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:**
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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 #:** 2023-1026

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**Total PO Amount**

328.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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<td>184.84</td>
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<td>36978 PMSF 5GM/PK</td>
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<td>78415 HALT KIT EDTA FREE</td>
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Schedule Total 184.84

Schedule Total 96.90

Schedule Total 314.27

Total PO Amount 596.01
**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
**CG24001**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

483.00

**Total PO Amount**

483.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>0000070754</td>
<td>1.00 EA</td>
<td>74323.50</td>
<td>74323.50</td>
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<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>0000070754</td>
<td>1.00 EA</td>
<td>6297.00</td>
<td>6297.00</td>
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<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>0000070754</td>
<td>1.00 EA</td>
<td>5976.00</td>
<td>5976.00</td>
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<td>4 - 1</td>
<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>27341.25</td>
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<td>(Con)Shipping</td>
<td>0000070754</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000070754  
**Taurus Technologies Inc**  
**1420 Lakeside Pkwy Ste 100**  
**Flower Mound TX 75028**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>600.00</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>
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<td>20105.00</td>
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**Schedule Total**  
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**Schedule Total**  
20105.00

**Total PO Amount**  
138730.25

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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:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>4585 FB OCT COMPOUND CLEAR 4OZ</td>
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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
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**Total PO Amount** 763.45
# 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

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention: Donovan Ford

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## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

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**Schedule Total**

**Total PO Amount**

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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:** 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**

140.44

**Total PO Amount**

176.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
NT752-NT00001121 | 09-01-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest. prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
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**Attention:** Matt Witty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Win AD Subscription | | 1.00 | EA | 13500.00 | 13500.00 | 09/01/2023

**Schedule Total**  
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**Total PO Amount**  
13500.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

67991.00

**Total PO Amount**

67991.00

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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:** Pilar 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:** 0000015044  
Kessler, David K  
1624 Federal Ave #11  
Los Angeles CA 90025  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7250.00

**Total PO Amount:** 7250.00

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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:** Christiane Paris  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date Revision  
NT752-NT00001125 09-01-2023

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000069461 Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
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

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
39400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000009241 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**  
14000.00
**Purchase Order**

**SUPPLIER:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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** 1287.77
**University of North Texas**  
UNT 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Pilar Bradfield

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**Total PO Amount**  
7121.10

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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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
大学名：University of North Texas
UNiversity System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

University of North Texas
UNT 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

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Schedule Total: 24189.85

Total PO Amount: 24189.85

Authorized Signature
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  
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Denton TX 76205  
United States

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**Schedule Total:** 276.00

**Total PO Amount:** 276.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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Denton TX 76205
United States

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**Schedule Total**

8935.34

**Total PO Amount**

8935.34

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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:** Nicole Berry  
**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 8.37

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Schedule Total 167.79

| 3 – 1     | 431030 PIPET SER STL 1/10 5ML 200/CS |        | 1.00     | CS  | 28.06    | 28.06        | 09/01/2023 |

Schedule Total 28.06

| 4 – 1     | 431031 PIPET STER 10ML 0.1 GRAD 200/CS |        | 1.00     | CS  | 31.44    | 31.44        | 09/01/2023 |

Schedule Total 31.44

| 5 – 1     | 3516 PLATE 6-WELL TC 50/CS |        | 1.00     | CS  | 57.16    | 57.16        | 09/01/2023 |

Schedule Total 57.16

| 6 – 1     | 14666319 1.5 ML NATURE LL MCT 500/PK |        | 1.00     | PK  | 21.74    | 21.74        | 09/01/2023 |

Schedule Total 21.74

**Total PO Amount** 314.56

**Authorized Signature**
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
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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
### Purchase Order

**Authorized Signature**

---

**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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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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<td>Phone: 940/369-5500</td>
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<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Schedule Total:** $164.68

**Total PO Amount:** $2820.63

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**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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United States

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**Purchase Order**

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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Purchase Order

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Schedule Total: 32.22

Total PO Amount: 32.22
# 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**  

| 259.30 |

| 154.45 |

**Total PO Amount**  

| 413.75 |

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
This is not a valid Purchase Order.  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

TCM Contract #: 2023-1026  

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Schedule Total 28.54

Total PO Amount 28.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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  
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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>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: 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**

**Purchase Order Number:** NT752-NT00001149  
**Date:** 08-25-2023

**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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092 United States</td>
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# Purchase Order

## Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
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## Attention: Donovan Ford

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? #: 2023-1026

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## Total PO Amount
390.40
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total:** 169.00  
**Total PO Amount:** 179.00

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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  
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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
67.98

**Total PO Amount**  
67.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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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
Purchase Order

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**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Suppliers:**
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

| Supplier: 0000004277 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center
Send Invoices To: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**
11205.55
## 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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**Bill 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014686
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

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United States

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**Total PO Amount**  
12000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

** SUPPLIER:** 0000028510  
Sportsdigin  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
9900.00
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**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 5706-5110
United States

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6315.00

**Total PO Amount**

6315.00

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**

- **0000005602**
- **Vistar Food Service**
- **12650 E Arapahoe Rd Ste D**
- **Centennial CO 80112**
- **United States**

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- Bradfield

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- Denton TX 76205
- United States

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- 2731.90

**Total PO Amount**

- 2731.90

Authorized Signature
**Purchase Order**

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**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td><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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 2 - 1    | A1460 WIZARD PLS SV MINIPREP 250PREP | 0000025977 |        | 1.00     | EA  | 315.32   | 315.32       | 08/25/2023 |

Schedule Total 315.32

| 3 - 1    | G700560061 FILAMNTHIGH TMPEI IONGC/MS | 0000025977 |        | 1.00     | EA  | 209.14   | 209.14       | 08/25/2023 |

Schedule Total 209.14

| 4 - 1    | K0832 GENEJET DNA CLEANUP MICRO KIT | 0000025977 |        | 1.00     | EA  | 413.62   | 413.62       | 08/25/2023 |

Schedule Total 413.62

| 5 - 1    | CH0995NG NATURAL GAS TIRRILL BURNER | 0000025977 |        | 1.00     | EA  | 26.60    | 26.60        | 08/25/2023 |

Schedule Total 26.60

**Total PO Amount** 1075.68

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Authorized Signature
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**Schedule Total**

110.00

91.00

657.00

**Total PO Amount**

858.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

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**Authorized Signature**

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>8.20 Soccer Broadcast Game Day Audio</td>
<td>1.00 EA</td>
<td>250.00</td>
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<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000023444</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Pilar Bradfield</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Synergy Imports LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>444 Hayward Ave N</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>St Paul MN 55128</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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**Order Details:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**
- **Supplier:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Tax Exempt?**
- **Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
<td></td>
<td>1.00</td>
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<td>9791.57</td>
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**Schedule Total:** 9791.57

**Total PO Amount:** 9791.57

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>8/19 Scrimmage-VB Officials</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001174</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Payment Terms**
- 30 days
- Freight terms: Dest. prepay & add
- Ship via: GROUND

**Freight Terms**
- Freight terms: Dest. prepay & add
- Ship via: GROUND

**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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**Attention:** Nicole Berry / AYang

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td>1.00 EA</td>
<td>54700.00</td>
<td>54700.00</td>
<td>08/28/2023</td>
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**Schedule Total**
- 54700.00

**Total PO Amount**
- 54700.00

**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>8.19 VB Official</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<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:** 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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>08/28/2023</td>
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<td>Total PO Amount</td>
<td>186.00</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator –</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
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<tr>
<td></td>
<td>Temp Hire</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
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<td>08/29/2023</td>
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**Schedule Total**: 1639.65

**Total PO Amount**: 1639.65
<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Beth Jeffcoat</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>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
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<td>Total PO Amount</td>
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Purchase Order

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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>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td>1.00 EA</td>
<td>1909.80</td>
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<td>1909.80</td>
<td>08/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module</td>
<td>1.00 EA</td>
<td>642.60</td>
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<tr>
<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
<td>1.00 EA</td>
<td>23.00</td>
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Schedule Total

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<tr>
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Schedule Total

|          |                  |          |     |          |              |            |

Schedule Total

Total PO Amount 2575.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6100361EA SYRINGE NEEDLE</td>
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<td>EA</td>
<td>89.95</td>
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Schedule Total 89.95

Total PO Amount 89.95
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992
Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
<td>300</td>
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<td>CYL</td>
<td>45.94</td>
<td>45.94</td>
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Total PO Amount 62.30
**Purchase Order**

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<tr>
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<td>Renovate BLB 205 - General Construction Agreement</td>
<td>1.00</td>
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<td>61491.17</td>
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**Total PO Amount** | **63028.46**

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Attention: Allison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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<table>
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<tr>
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<td>ALLSTEEL items - OMNIA</td>
<td>CONTRACT# R191802</td>
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<td>HAT items - TIPS</td>
<td>CONTRACT 200301</td>
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<td>NORMAN COPENHAGEN - OPEN MARKET</td>
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<tr>
<td>4</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>1.00</td>
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<td>5</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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<td>1.00</td>
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<tr>
<td>6</td>
<td>Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023)</td>
<td></td>
<td>1.00</td>
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<td>13019.09</td>
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000062313 Barnett, David Lane</th>
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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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<td>Attention: Pilar Bradfield</td>
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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
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:** 0000034009
**American Athletic Conference**
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
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

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1641518.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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?

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### Schedule Total  
22.00

### Total PO Amount  
22.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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**Authorized Signature**
**Authorization**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

5805.00

**Total PO Amount**

5805.00

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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

---

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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:** 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  
1852.68

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00001193 08-30-2023

**Payment Terms**

- **30 days**
- Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1690

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**Schedule Total**

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- 351.04

- 0.01

**Total PO Amount**

36355.75

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**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

<table>
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<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
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<td>9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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<td>9000-905Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
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**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
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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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### Supplier:
0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

### Ship To:
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### Attention:
Cynthia Hall

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
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### Total PO Amount: 6414.00
### Supplier:
0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch Item/Description
1 - 1 Updating signage to DATCU at various locations- athletics complex

### Schedule Total
45615.00

### Total PO Amount
45615.00

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**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<td>0000033720 Mello Signs 990 Haltom Rd Ste 110 Fort Worth TX 76117-6423 United States</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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**Attention:** Pilar Bradfield

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<td>Updating signage to DATCU stadium</td>
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**Schedule Total** 60634.00

**Total PO Amount** 60634.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Buyer Phone/ Email:</td>
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<td>Yes</td>
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<td>PAX E700 POWER ADAPTER and CABLE</td>
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Schedule Total: 280.00

Total PO Amount: 280.00

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

Authorized Signature

NOTES:
- This is not a valid Purchase Order.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

TCM Contract #: 2023-1025

| Supplier: 0000010288 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Ship To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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

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<td>R3101S</td>
<td>ECORI HF 10000 UNITS</td>
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<td>GELCODE BLUE SAFE STAIN 1L</td>
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Total PO Amount | 557.08 |

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works |
| 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Attention:** Christiane Paris

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| Supplier: Morales, Gabriel Adrian |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount:** 1390.00
**Purchase Order**

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 125.00

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Schedule Total: 204.44

Schedule Total: 54.00

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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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395.76
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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Total PO Amount: **224.29**
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3156.00

**Total PO Amount**

3156.00
# Purchase Order

**Supplier:** 0000065441  
Barnes&Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1215.63

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**Authorized Signature**
**Purchase Order**

**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

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Authorized Signature
### Purchase Order

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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**Attention:** Natalie Nunne  
Bill To: UNT 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:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8.19 VB Official</td>
<td></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 50.00

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Schedule Total 50.00

Total PO Amount 100.00
Purchase Order

Suppliers: 0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

Ship To: This is not a valid
Supplier: Jill Kathryn
Buyer: Roys, Jill Kathryn
Address: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

250.00
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature

Attention: Pilar Bradfield
**Purchase Order**

**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**
**Purchase Order**

**DUPLECTE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

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Denton TX 76205  
United States

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<table>
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<td>Mr. Sweeper- FB Game Day</td>
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<td>4944.00</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005561 BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bearcom FB Rental</td>
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**Total PO Amount**
13351.20
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<td>Cart Rentals- FB Game Day</td>
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**Schedule Total**

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**Total PO Amount**

14915.00
**Purchase Order**

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<td>Tango Cards</td>
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**Schedule Total**

|               | 1500.00                |

**Total PO Amount**

|               | 1500.00                |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000006018</th>
<th>City of Denton</th>
<th>Traffic Operations</th>
<th>901-A Texas St</th>
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| Schedule Total | 28000.00 |
| Total PO Amount | 28000.00 |
purchase order

**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**: 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 0923-24 | Intercollegiate Sports Accident Coverage IHH100015-902 | | 1.00 | EA | 300000.00 | 300000.00 | 09/01/2023 |

**Schedule Total**: 300000.00

**Total PO Amount**: 300000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
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**Schedule Total**

4493.50

**Total PO Amount**

4493.50
### Purchase Order

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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**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**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Crystal Garrett  
CG24004

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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CG24004

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total** 36810.00

**Total PO Amount** 36810.00
Purchase Order

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00  
500.00  
2500.00  
**Total PO Amount**  
3460.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

44989.00

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**Supplier:** 0000002192
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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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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- **Date:** 09-01-2023  
- **Revision:**

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**Buyer:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Currency:**

**Suppliers:**

- **0000032973**
  - ProQuest LLC
  - 789 E Eisenhower Pkwy
  - Ann Arbor MI 48108
  - United States
**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:**  
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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**  
47000.00

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Authorized Signature
**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000002390  
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

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**Schedule Total**  
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**Total PO Amount**  
6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**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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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036972
TargetX.com, LLC
311 Arsenal St Ste 5600 Ste 5600
Watertown MA 02472-2782
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

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**Authorized Signature**

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<td>GROUND</td>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Dispatch Via Print**

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**Suppliers:**
- **Supplier:** 0000028974  
  Extra Duty Solutions  
  1 Waterview Dr Ste 101  
  Shelton CT 06484-4368  
  United States

**Ship To:**
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
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**Schedule Total**: 10000.00  
**Total PO Amount**: 10000.00

Authorized Signature
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CBT0WX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 9MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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Schedule Total | 32236.92 |
Schedule Total | 20000.00 |
Schedule Total | 5234.32 |
Schedule Total | 31680.75 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
93402.95

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**  
2960.00
**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:**  
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 for Fahkri Zahedy |  | 1.00 | EA | 460.00 | 460.00 | 09/01/2023 |

**Schedule Total**  
460.00

2 - 1 | Premium Processing filing fees for Fahkri Zahedy |  | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023 |

**Schedule Total**  
2500.00

3 - 1 | Fraud Prevention fees for Fahkri Zahedy |  | 1.00 | EA | 500.00 | 500.00 | 09/01/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**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:** 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

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**
- Purchase Order: NT752-NT00001247
- 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

**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**

| 1512.05 |

| 196.94 |

**Total PO Amount**

| 1708.99 |
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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

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Schedule Total 460.00

Total PO Amount 460.00

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**Total PO Amount**: 3460.00
Purchase Order

CHANGED ORDER - REPRINT

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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

Tax Exempt? Tax Exempt ID: Mfg ID

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total** 15300.00

**Total PO Amount** 15300.00
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
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**  
10000.00

**Total PO Amount**  
10000.00
**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:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CENT TUBE OAKRG FEP 30ML 2/PK</td>
<td>31140030</td>
<td>1.00</td>
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<td>157.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
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

<table>
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<td>1 - 1 BAF FY23 Remi Maintenance Contract</td>
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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85
**Purchase Order**

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<td>Z12W000RS CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC BL</td>
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<td>S78391L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  1822.18

**Schedule Total**  152.04

**Total PO Amount**  1974.22

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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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>TDLR - E&amp;G FY24</td>
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<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>2023.PaperCut1</td>
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|          |                  |        | 1.00     | EA  | 1365.00  | 1365.00      | 09/01/2023 |
|          |                  |        |          |     |          | Schedule Total | 1365.00 |

|          |                  |        |          |     |          | Total PO Amount | 8190.00 |

---

**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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Denton TX 76205
United States
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**Purchase Order**

**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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<td>Service Form</td>
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<td>1.00</td>
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<td>14400.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 14400.00

**Total PO Amount** 14400.00

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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

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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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<td>Cylinder Fee</td>
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<td>EA</td>
<td>67.95</td>
<td>135.90</td>
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<pre><code>                          | **Schedule Total**                   |        | 135.90   |     |          |              |            |
</code></pre>
<p>| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |        | 2.00     | CYL | 320.06   | 640.12       | 09/01/2023 |
| <strong>Schedule Total</strong>                   |        | 640.12   |     |          |              |            |
| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300C |        | 2.00     | CYL | 32.45    | 64.90        | 09/01/2023 |
| <strong>Schedule Total</strong>                   |        | 64.90    |     |          |              |            |</p>

**Total PO Amount** 840.92

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001261 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**TCM Contract #:** 2023-1026

---

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<thead>
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<td>20882</td>
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<td>TUBE CULT DSP 13X100MM 1000/CS</td>
<td>FS7377013100</td>
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<td>CS</td>
<td>226.23</td>
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<td>3 - 1</td>
<td>CAP ONLY 13-415 300/CS</td>
<td>45066C13</td>
<td>1.00</td>
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<td>378.63</td>
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<td>HS VIAL CLR CRMP RND BTM 100PK</td>
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<td>6 - 1</td>
<td>CAP SCREW 18MM SILVER STEEL MA</td>
<td>6PMSC18ST2</td>
<td>3.00</td>
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<td>78.99</td>
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<td>7 - 1</td>
<td>ASAHIpak NH2P-50G 2A</td>
<td>F6713000</td>
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<td>488.00</td>
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**Schedule Total**

105.24

226.23

378.63

116.76

162.56

236.97

488.00

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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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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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>A9554 ACETONITRILE LC/MS OPTIMA 4L</td>
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<td>TS48915 MSTFA TMCS 10/PK</td>
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**Schedule Total**  
187.79

**Schedule Total**  
90.57

**Schedule Total**  
136.71

**Schedule Total**  
259.20

**Schedule Total**  
1290.00

**Total PO Amount**  
3678.66

---

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**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**

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<td>2000.00</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

**Authorized Signature**
**Purchase Order**

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<td>Nuventive Improvement Platform - Essential - Limited Use License</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>09/01/2023</td>
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</table>

**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

---

**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

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<td>NT752-NT00001265</td>
<td>09-01-2023</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

**Supplier:**  
0000074548 Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States

---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Kurita - Auxiliary FY24 Annual PO | | | | 1.00 | EA | 18000.00 | 18000.00 | 09/01/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
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>Johnstone - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015336
Cayuse LLC
121 SW Salmon Bldg 1 Ste 900
Portland OR 97204
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
55623.67
### Purchase Order

**DUPLeicate**

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**Payment Terms**

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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:** 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

---

**Tax Exempt?**

**Line-Sch**

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**Total PO Amount**

| Total PO Amount | 28125.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

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### Schedule Total
15000.00

### Total PO Amount
15000.00

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Purchase Order Details
- **Purchase Order**: NT752-NT00001270
- **Date**: 09-01-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu
- **Supplier**: 0000074769
  Royal Glass Company
  9064 Teasley Ln Ste 100
  Denton TX 76210-4083
  United States
- **Ship To**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard
- **Line-Sch**: 1 - 1
- **Item/Description**: Rental One - Structural FY24 Annual PO
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 15000.00
- **Extended Amt**: 15000.00
- **Due Date**: 09/01/2023
- **Schedule Total**: 15000.00
- **Total PO Amount**: 15000.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000001345  
S&P Global Market  
Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9900.00

Total PO Amount 9900.00
**Purchase Order**

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**Buyer**

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**Supplier:** 0000038956

EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**

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**Attention:** David Jaeger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

27360.00

**Total PO Amount**

27360.00
**Purchase Order**

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**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

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**Suppliers:**  
**Supplier:** 0000038956  
**EDAX LLC**  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
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

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000017756  
Physical Electronics USA Inc.  
18725 Lake Drive East  
Chanhassen MN 55317  
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

### Address:
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### Attention:
David Jaeger

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### DUPLICATE Dispatch Via Print

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### Supplier:
0000017756  
Physical Electronics USA Inc.  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

### Ship To:
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This document is reproduced for reporting purposes only.

### Attention:
David Jaeger

### Tax Exempt?
Yes

### Tax Exempt ID:
Temp Tax ID

### Replenishment Option:
Standard

### Schedule Total:
34683.55

### Total PO Amount:
34683.55

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Watermark Insights LLC</td>
<td>Attention: Ruben Alvarado</td>
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<td>270 Park Avenue</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Schedule Total  
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Total PO Amount  
3641.90

Authorized Signature
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Schedule Total

30000.00

Total PO Amount

30000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USU membership</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

---

Authorized Signature

---

**Purchase Order**  
NT752-NT00001279  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Purchase Order Date**  
NT752-NT00001279  
09-01-2023

---

**Dispatch Via Print**  
Print
## Purchase Order

### Supplier:
0000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Diana Bergeman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>AACSB Sponsorship</td>
<td>07-2023</td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>09/01/2023</td>
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</tbody>
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### Schedule Total
21500.00

### Total PO Amount
21500.00
**Purchase Order**

**DUPPLICATE**

- **Purchase Order Date**: 09-01-2023
- **Revision**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier**:

- **ID**: 0000009657
- **Name**: Great Hills Corporate Center
- **Address**: 7200 N Mo Pac Expy Ste 400
- **City, State**: Austin, TX 78731-2376
- **Country**: United States

**Ship To**:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**:

- **Name**: Lauren Pratt
- **Email**: invoices@untsystem.edu

**Bill To**:

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City, State**: Denton TX 76205
- **Country**: United States

**Tax Exempt?**

- **Exempt**: Yes
- **ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office Lease</td>
<td>9/1/2023 - 12/31/2023</td>
<td>4.00</td>
<td>EA</td>
<td>2724.63</td>
<td>10898.52</td>
<td>09/01/2023</td>
</tr>
</tbody>
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**Schedule Total**

- **Amount**: 10898.52

**Total PO Amount**

- **Amount**: 10898.52

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Tax Exempt ID: Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** Standard | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 |  | Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation | 1.00 | EA | 37041.80 | 37041.80 | 37041.80 | 09/01/2023 |

**Schedule Total** 37041.80

**Total PO Amount** 37041.80
Purchase Order

<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity (Sch)</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Annual program license fees (includes discount listed on invoice)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9100.00</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>9100.00</strong></td>
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<td></td>
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<tr>
<td>2 - 1 Annual program service fees (includes discount listed on invoice)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39900.00</td>
<td>39900.00</td>
<td>09/01/2023</td>
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<tr>
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<td><strong>39900.00</strong></td>
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<td></td>
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<tr>
<td>3 - 1 Annual program development fees (includes discount listed on invoice)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16800.00</td>
<td>16800.00</td>
<td>09/01/2023</td>
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<tr>
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<td><strong>16800.00</strong></td>
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<td><strong>65800.00</strong></td>
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</tbody>
</table>
### Purchase Order

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Stata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1670.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
1670.00

**Total PO Amount**  
1670.00

---

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

---

**Ship To:**

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 65000.00

**Total PO Amount** 65000.00

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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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001289</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

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Supplier: 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
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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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Praxair - Stores FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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Schedule Total: 5000.00  
Total PO Amount: 5000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1SubAward Indiana University</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<tr>
<td>2 - 1</td>
<td>SubAward Indiana University</td>
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<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
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**Purchase Order**

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<td>Date</td>
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<tr>
<td>NT752-NT00001291</td>
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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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000024324</td>
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<td>DFWAPPA</td>
<td>This is not a valid Purchase Order.</td>
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<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>DFW APPA Annual Meeting</td>
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<td></td>
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<td>Standard</td>
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<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>200.00</td>
<td>09/01/2023</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

### Supplier: Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

### Ship To:
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### Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line 1
- Item/Description: PENICILLIN - STREPTOMYCIN - NEOMYCIN SO&
- Mfg ID: P4083
- Quantity: 1.00
- UOM: EA
- PO Price: 25.69
- Extended Amt: 25.69
- Due Date: 09/01/2023

### Schedule Total
25.69

### Total PO Amount
25.69
### Purchase Order

**Supplier:** 000001345  
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>
<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>2023.SNL FIG S&amp;P Global</td>
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<td>1.00</td>
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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038732</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>dataSpring Global Research USA, INC 18200 Von Karman Ave Ste 790 Irvine CA 92612-7160 United States</td>
<td></td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Attention: Sarah Geisler</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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<td><strong>Line-Sch</strong></td>
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<tr>
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<tr>
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</table>

**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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>450.00</td>
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<td>Custom Oligo (300 nmol) <strong>2</strong></td>
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**Schedule Total**  
450.00  
595.00  
115.00  
45.00  

**Total PO Amount**  
1205.00

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**Authorized Signature**
Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathy Nichols
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2225.00

Total PO Amount: 2225.00
**Purchase Order**

**Purchase Order**
NT752-NT00001297
**Date** 09-01-2023

**Payment Terms** 30 days
**Freight Terms** Dest. prepay & add
**Ship Via** GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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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** 147.66

| 9 - 1    | 22023            |                       | 1.00     | EA  | 154.00   | 154.00       | 09/01/2023   |
|          | PARAFORMALDEHYDE  |                       |          |     |          |              |              |
|          | 5X20ML           |                       |          |     |          |              |              |

**Schedule Total** 154.00

**Total PO Amount** 1746.78

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00001298 09-01-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**: 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Allison Martin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #**: 2023-0979

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<td>Service Form Request</td>
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**Schedule Total**: 1581.73

**Total PO Amount**: 1581.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007637  
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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<td>SET FS-000029095</td>
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**Schedule Total**  
23889.43

**Total PO Amount**  
23889.43

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Authorized Signature
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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:

Total PO Amount: 83.43
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Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order.

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

Total PO Amount

5759.00

5759.00

Authorized Signature
Purchase Order

Supplier: 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25000.00
Total PO Amount 25000.00
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Schedule Total 25000.00

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## Purchase Order

**Purchase Order**

**NT752-NT00001304**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:** Ground

**Buyer:**
Roys, Jill Kathryn

**Phone/Email:**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

---

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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  

<table>
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Schedule Total  
4567.50  

Total PO Amount  
4567.50  

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLECTE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date**
NT752-NT00001306 | 09-01-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest. prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
--- | --- | ---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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>88222</td>
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<td>998.26</td>
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**Schedule Total** | **998.26**

**Total PO Amount** | **998.26**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
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**Attention:** 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**
**Order Information**

**Supplier:** 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Jerry Stein Consultant Fall 2023 | 1.00 | EA | 12000.00 | 12000.00 | 09/01/2023

**Schedule Total** 12000.00

**Total PO Amount** 12000.00
### 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:** 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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**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

Tax Exempt?
Yes
Tax Exempt ID: 0000006682
Replenishment Option: Standard

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<td>1 - 1</td>
<td>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</td>
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Schedule Total 110.00

Total PO Amount 110.00
## Purchase Order

**Purchase Order Number:** NT752-NT00001311  
**Date:** 09-01-2023  
**Revision:** 1 - 2023-09-28

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>6 - 1</td>
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**Authorized Signature**
Supplied: 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

Ship To:   
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Attention: Diana Bergeman  
Bill To:   
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

| Supplier: 0000038800 Mims, LaShonda  
| 1204 Preston Dr  
| Nashville TN 37206-1234  
| United States |

| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Steven Scire  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>La Shonda Mims Speaker Contract</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000017414 Wesco Chemicals Inc  
| PO Box 2506 | Waxahachie TX 75168  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Laura Palacios |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

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| Schedule Total | 9765.00 |
| Total PO Amount | 9765.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States       | This is not a valid Purchase Order.  
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NT752-NT00001316  
09-01-2023 | Nicole Berry | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
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(This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

**TCM Contract #: 2023-1026**

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**Total PO Amount** 1401.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2228.28

**Total PO Amount**
2228.28

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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**

4500.00

**Total PO Amount**

4500.00

Authorized Signature
# Purchase Order

**Unauthorized Signature**

**Purchase Order**

**NT752-NT00001322**

**Date:** 09-01-2023

**Revision**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 000061561

WorkQuest Inc

1011 East 53rd 1/2 St

Austin TX 78751

United States

**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 362.50

**Total PO Amount** 362.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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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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**Schedule Total** | **850.00**

**Total PO Amount** | **850.00**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print

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TCM Contract #: 2021-161

Supplier: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2021-161

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2021-161

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- 1272.00

- 9246.00

- 3600.00

**Total PO Amount** 391971.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012083  
Procurement IQ  
11755 Wilshire Blvd 11th Fl  
Los Angeles CA 90025  
United States

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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

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**Schedule Total**  
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**Total PO Amount**  
18760.00

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Authorized Signature
Purchase Order

### Supplier Information

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Tax Exempt?**
**Line-Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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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:** Randy Brooks
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012735
Caldwell & Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Caldwell&amp;Gregory LLC</td>
<td>129 Broadstreet Rd Ste A Manakin Sabot VA 23103 United States</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<p>| Total PO Amount | 150654.00 |</p>
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Schedule Total 26000.00

Total PO Amount 26000.00
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**Schedule Total**: 225.00

**Total PO Amount**: 225.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:**  
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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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**Schedule Total**

16500.00

**Total PO Amount**

16500.00
**Purchase Order**

**Suppliers:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Reserved for Reporting Only**
### Purchase Order

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?** Line-Sch  
- **Tax Exempt ID:** Mfg ID

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**Total PO Amount:** 21812.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

|                      | 3600.00 |

**Total PO Amount**

|                      | 3600.00 |

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**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount:** 3600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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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

### Supplier: 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

### Ship To: This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total

|          | 6441.54 |

### Total PO Amount

|          | 6441.54 |

Authorized Signature

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Purchase Order

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**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

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Schedule Total

7920.00

Total PO Amount

7920.00

Authorized Signature
## Purchase Order

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**Schedule Total**

159135.23

**Total PO Amount**

159135.23

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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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

**Supply Chain ID:** 0000001390
**Shipment ID:** SHI 20-1027

### 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
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature

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<td>NI GPIB-USB-HS+, , with NI-488.2 Software for Windows</td>
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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
Russell Jordan

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #
2023-1025

## Tax Exempt ID

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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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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Authorized Signature
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 2343.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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:** Kandice 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**  
164.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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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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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 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.

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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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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
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**  

10050.00

**Total PO Amount**  

10050.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001349
09-01-2023

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Gender

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@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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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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<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></td>
<td>Sand Trap Services - E&amp;E FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
### University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000027961 Seven13 Enterprises Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>2029 N Main St Suite 400 Fort Worth TX 76164 United States</td>
</tr>
</tbody>
</table>

**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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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/01/2023</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Tremco E&amp;G FY24</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000027331 Evoqua Water Technologies LLC 2430 Rose Place Roseville MN 55113 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Attention: Taelon Payne Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Evoqua – E&amp;G FY24 Annual PO</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order Details

- **Supplier:** Burger King Corporation
  - 5707 Blue Lagoon Dr
  - Miami FL 33126
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Valerie Govan
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

- 65000.00

**Total PO Amount**

- 65000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
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<td>09/01/2023</td>
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Schedule Total 137361.90

Total PO Amount 137361.90
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4445.41</td>
<td>4445.41</td>
<td>09/01/2023</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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<td>09/01/2023</td>
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<td></td>
<td>2 - 1</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
2500.00

**Schedule Total**  
700.00

**Total PO Amount**  
3200.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Christiane Paris</td>
</tr>
<tr>
<td><strong>TCM Contract #:</strong> 2023-1026</td>
</tr>
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<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 24.87

**Total PO Amount** 24.87
### Purchase Order

**Supplier:** 0000039008 Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States  

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00001359  
- **Purchase Order Date**: 09-01-2023  
- **Due Date**: 09/01/2023

---

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

---

### Buyer Information
- **Roys, Jill Kathryn**: 940/369-5500  
- **Email**: Jill.Roys@untsystem.edu

---

### Ship To Details
- **Supplier**: Possible Missions Inc Fisher Scientific  
- **Address**: 3110 Antoine Dr  
- **City**: Houston  
- **State**: TX  
- **ZIP**: 77092  
- **Country**: United States

---

### Attention:
- **Crystal Garrett**

---

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **ZIP**: 76205  
- **Country**: United States

---

### Supplier Information
- **Supplier**: 0000025977  
- **Possible Missions Inc Fisher Scientific**  
- **Address**: 3110 Antoine Dr  
- **City**: Houston  
- **State**: TX  
- **ZIP**: 77092  
- **Country**: United States

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### TCM Contract #:
- **2023-1026**

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>LH729673</td>
<td>4.00</td>
<td>EA</td>
<td>1181.11</td>
<td>4724.44</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**: 4724.44

**Total PO Amount**: 4724.44

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**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:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** 2023-1027

<table>
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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/AWeight: Dim Weight: *</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>2002020100 &quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td></td>
<td>1085.00</td>
<td>EA</td>
<td>18.50</td>
<td>20072.50</td>
<td>09/01/2023</td>
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<tr>
<td>3 - 1</td>
<td>2002020200 &quot;RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td></td>
<td>609.00</td>
<td>EA</td>
<td>9.24</td>
<td>5627.16</td>
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<td>4 - 1</td>
<td>2002020300 &quot;RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary.</td>
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<td>6.00</td>
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**Schedule Total** 5140.00

**Schedule Total** 20072.50

**Schedule Total** 5627.16

**Schedule Total** 55.44

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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<tr>
<td>5 - 1</td>
<td>2001020200 EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td>39.00 EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
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<tr>
<td>6 - 1</td>
<td>2001020300 EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: *</td>
<td>1.00 EA</td>
<td>8.27</td>
<td>8.27</td>
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**Total PO Amount**

31225.90
**Purchase Order**

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<tr>
<th>Supplier: 0000018360</th>
<th>Ship To:</th>
<th>Attention: Lisa Martin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>AtKisson Training Group, LLC</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>176 Mill Rd Apt 2</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Falmouth MA 02540-2670</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1714**

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

---

Authorized Signature

---

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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<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>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>Standard</td>
<td>0000067790</td>
<td>Joe Greene</td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
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<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>Standard</td>
<td>0000067790</td>
<td>Joe Greene</td>
<td>1.00</td>
<td>EA</td>
<td>707.54</td>
<td>707.54</td>
<td>09/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>Standard</td>
<td>0000067790</td>
<td>Joe Greene</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**  
- 35377.30  
- 707.54  
- 0.01  

**Total PO Amount**  
36084.85

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**Authorized Signature**
**Purchase Order**

**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

**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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>3000.00</td>
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<td>09/05/2023</td>
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| 2        | Prto K solution 5mL    |                       | 1.00     | EA    | 199.00   | 199.00       | 09/05/2023 |
|          |                        |                       |          |       |          |              |            |
|          |                        |                       |          |       |          | Schedule Total | 199.00     |

| 3        | Qiamp Fast DNA Stool kit 50 preps |                       | 5.00     | EA    | 359.00   | 1795.00      | 09/05/2023 |
|          |                        |                       |          |       |          |              |            |
|          |                        |                       |          |       |          | Schedule Total | 1795.00    |

Total PO Amount                            2870.00
**Purchase Order**

**Supplier:** 0000026551  
**Aulas de Paz Foundation**  
**Carrera 82 #77BB 27**  
**Medellin 050041**  
**Colombia**

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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| 2        |             | Maintenance Gold - Includes 10,000 b/w Images |        | 1.00    | EA  | Standard             | 74.00    | 74.00       | 09/05/2023 |
|          |             |                   |        |          |     |                      |          | 74.00       |           |
|          |             |                   |        |          |     |                      |          | Schedule Total| 74.00 |

| 3        |             | Maintenance Gold - Color Images estimated for budgeting |        | 1.00    | EA  | Standard             | 50.00    | 50.00       | 09/05/2023 |
|          |             |                   |        |          |     |                      |          | 50.00       |           |
|          |             |                   |        |          |     |                      |          | Schedule Total| 50.00 |

**Total PO Amount**  
3040.00

**Authorized Signature**
**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24500.00

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**Authorized Signature**
Supplier: 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

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Total PO Amount 316.48
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
16000.00

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Total PO Amount**: 4200.00
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**Purchase Order**

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**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**  
7175.10
**Purchase Order**

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Pilar 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

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
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: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard
1 - 1 FY24 Royalty - AFC 1.00 EA
Sushi-BPO

Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature

DENTON TX 76205
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER

date: 09-01-2023

Purchase Order

NT752-NT00001376

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: 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard
1 - 1 FY24 Royalty - AFC 1.00 EA
Sushi-BPO

Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service Inc</th>
<th>1734 Hwy 66</th>
<th>Suite 200</th>
<th>Garland TX 75040</th>
<th>United States</th>
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<tr>
<td>Attention: Taelon Payne</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></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Buyer** Morales, Gabriel Adrian
Phone/Email 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>1 - 1</td>
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<td>Enterprise Server</td>
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<td>Software Upgrade</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034459  
**Eventur Inc**  
585 Ian Ct  
Castle Pines CO 80108-3469  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eventur NAPAC 2024</td>
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<td>8650.00</td>
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**Schedule Total:** 8650.00

**Total PO Amount:** 8650.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Fleet # 1276</td>
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14030.80

**Total PO Amount**  
14030.80
**Purchase Order**

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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Photo Bus DFW</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2318 Rusk Ct</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75204</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Attention: Laura George</th>
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<td>1-1</td>
<td>Service Form Request</td>
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# Purchase Order

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**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>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Floor-Mount Door Holder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.95</td>
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<td></td>
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<td>2</td>
<td>Low-Carbon steel Bal; l'' Thick. 4a Wide</td>
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<td>3</td>
<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1., wide, 15 Feet Long</td>
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<td>EA</td>
<td>43.20</td>
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<td>4</td>
<td>Dry-Film wbricant for chain; 10 oz.Aerosol can</td>
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<td>5</td>
<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>1.00</td>
<td>EA</td>
<td>24.81</td>
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<td>6</td>
<td>Enclosed Isolating AC to AC, Single Phase, Step Voltage, 3000VA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**

**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>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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<td>1.00</td>
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<td>31.50</td>
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<td>8 - 1</td>
<td>Turn-Lock connectorGrounded</td>
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<td>1.00</td>
<td>EA</td>
<td>37.62</td>
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<td></td>
<td>Four-Blade Straight Plug, NEMA. L 16-30</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

<table>
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| Total PO Amount | 1098.88 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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**Total PO Amount**  
392.89

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Authorized Signature
**Purchase Order**

| Supplier: 0000058165 Emma Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: | Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request - EmmaHQ FY24 | 1.00 | EA | 31661.09 | 31661.09 | 09/05/2023 |

**TCM Contract #: 2023-0324**

**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**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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296.40

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<td>09/05/2023</td>
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</table>

#### Schedule Total
60.00

### Total PO Amount
356.40

---

If you have any questions or need further assistance, please contact Shari Ruhberg at Shari.Ruhberg@untsystem.edu.

---

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---

Authorized Signature

---

Snyder, Owain Spencer
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

---

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United States

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5613 Glenview Dr
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United States

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Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Denton TX 76205
United States

---

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**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Road  
San Diego CA 92111  
United States

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00
### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
449.92

---

**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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>SUPPLIER</th>
<th>0000004034</th>
<th>AC Printing LLC</th>
<th>3400-1 S Raider Dr</th>
<th>Euless TX 76040</th>
<th>United States</th>
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**Ship To:**  
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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

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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

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**

| Total PO Amount | 58073.79 |

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**DUPPLICATE**

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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>
<td></td>
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</tbody>
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### 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 |

| Buyer | Snyder, Owain Spencer  
| | 940/369-5500  
| | Owain.  
| | Snyder@untsystem.edu |

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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 |

| Ship To:  
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| Tax Exempt? |  
|  

| Tax Exempt ID: |  
|  

| Replenishment Option: Standard |

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
9634.90

**Total PO Amount**  
9634.90

---

**Authorized Signature**

---

**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

### Purchase Order

**Duplicate**

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<td>Dest, prepaid &amp; add</td>
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**Buyer**

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**Supplier:**

| Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

**Ship To:**

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**Attention:**

Nicole Berry/Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | PS0120 PE TOUCH 120W PWR SPLY 115VAC | | 1.00 | EA | 926.33 | 926.33 | 09/05/2023 |

**Schedule Total** 926.33

**Total PO Amount** 926.33
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Schedule Total: 223.60

Schedule Total: 153.54

Total PO Amount: 377.14
### 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

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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**  
91675.76

**Total PO Amount**  
91675.76

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
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**  
20.13

**Total PO Amount**  
20.13

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 4016.98

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  
CG24006

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

### Tax Exempt ID:  

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**Schedule Total**  
106.62

**Total PO Amount**  
106.62

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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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| TCM Contract #: 2023-1026 |  |

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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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>
<thead>
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| TC Contract #: 2023-1026 |

| Replenishment Option: Standard |

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| Schedule Total | 479.57 |

| Total PO Amount | 479.57 |

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000013990
Texas Education Agency
Attn: Accounting
1701 North Congress Avenue
Austin TX 78701-1494
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Schedule Total**: 2179.86

**Total Amount**: 1052.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE

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#### Supplier

- **Supplier:** 0000012592  
- **Trujillo-Jenks,Laura Angelica**  
- **PO Box 816**  
- **Anna TX 75409-0816**  
- **United States**

#### Attention

- **Attention:** Elizabeth Dracobly

#### Ship To:

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#### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

#### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

#### Replenishment Option

- **Replenishment Option:** Standard

#### Line-Sch

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#### Schedule Total

900.00

#### Total PO Amount

900.00

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**Authorized Signature**

---
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | TRAVEL MANAGEMENT FEE | | | 1.00 | EA | 34500.00 | 34500.00 | 09/05/2023 |

---

**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

---

**Authorized Signature**
Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 308981.25

Total PO Amount: 308981.25
## 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
Bruce Hale

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #
2023-1026

### Tax Exempt?
**Yes**

### Tax Exempt ID:
Replenishment Option: Standard

### Replenishment Option:
Standard

### Line-Sch

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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:** 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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<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>7 - 1</td>
<td>Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200</td>
<td>8/Bx</td>
<td>2.00</td>
<td>EA</td>
<td>338.91</td>
<td>677.82</td>
<td>09/05/2023</td>
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**Schedule Total** 677.82

| 8 - 1    | HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL | | 1.00 | EA | 316.20 | 316.20 | 09/05/2023 |

**Schedule Total** 316.20

| 9 - 1    | Pentra C400/C200 Cleaning Solution 30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/05/2023 |

**Schedule Total** 53.61

**Total PO Amount** 1922.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Schedule Total**  
2216.20

**Total PO Amount**  
2372.20
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1        | COMP-4-SAFT      | TK89765477T Cylin Cel  
Bat Lith Battery Size  
1/2 AA Battery  
Chemistry Lithium  
Voltage - Batteries  
3.6V DC Standard  
Battery Pack Size 1  
Capacity - Batteries  
1200 mAh Terminal  
Type - Batteries  
Button Diameter 0.6  
in Depth 1 in  
Standards RoHS | | 20.00 | EA | 7.04 | 140.80 | 09/05/2023 |

**Schedule Total**  
140.80

**Total PO Amount**  
140.80
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Supplier: 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

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Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001413
09-05-2023

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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>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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>M30031L LUNA UNIV QPCR MM 500 RXN</td>
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**Schedule Total**
291.00

**Total PO Amount**
291.00

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

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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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<td>TO/29/RED STP FB TURNOVER 29 RED 10/PK</td>
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**Schedule Total**  
27.23

**Total PO Amount**  
27.23

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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

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 5727.00

**Total PO Amount** 5727.00
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<th>Supplier: 0000071505 Aggie Brooks LLC PO Box 191036 Dallas TX 75219 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bonita White</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 | 16800.00 |
| Total PO Amount | 16800.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

---

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0272

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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004277  
**Ben E Keith Company**  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90000.00

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**Authorized Signature**
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Schedule Total 25000.00

Total PO Amount 25000.00

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Schedule Total 6000.00

Total PO Amount 6000.00
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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

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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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar 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

Authorized Signature

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The document contains a name and address for the Supplier, along with various fields for purchase order details such as payment terms, freight terms, buyer information, and supplier information. The document also includes a table with line items and their quantities, prices, and due dates. The main body of the document specifies it is not a valid purchase order and is reproduced for reporting purposes.
**Purchase Order**

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
99.82

**Total PO Amount**  
99.82
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<td>Texas Digital Library Membership 2023-2024</td>
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Schedule Total 34200.00

Total PO Amount 34200.00
## 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
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>398302 100 PL CRYO FIBERBOX WT 5X5X2</td>
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<td>2 - 1</td>
<td>L3224 LIVE DEAD VIABILITY/CY</td>
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**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**
**Replenishment Option:** Standard
**Currency:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States

| TCM Contract #: | 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

| Buyer | Roys, Jill Kathryn  
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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<td>162.53</td>
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**Schedule Total:** 162.53

**Total PO Amount:** 162.53

Authorized Signature
**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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**Schedule Total**
5090.00

**Total PO Amount**
5090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Traditions: Base Price: 12'x20'</td>
<td></td>
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<td>583.49</td>
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<td>2 - 1</td>
<td>Traditions: Side Height: 9'</td>
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<tr>
<td>3 - 1</td>
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<td>287.00</td>
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<td>5 - 1</td>
<td>Traditions: Front End: Fully Enclosed</td>
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<td>Traditions: 8x8 Roll Up Door</td>
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<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot;</td>
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<td>EA</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

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
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Total PO Amount: 10651.40
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007
United States

**SHIP TO:**
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**ATTENTION:** Heather Coffin
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
53650.00

Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Freight Terms: Del. prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046330  
DTN LLC  
9110 W Dodge Rd  
Omaha NE 68114  
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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**Schedule Total**  
6840.00

**Schedule Total**  
1044.00

**Total PO Amount**  
7884.00

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**Authorized Signature**
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Supplier: 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S Ste 300
College Station TX 77845 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
1 - 1 Subaward Texas A&M Engineering Experiment St. (TEES)

Authorized Signature
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<table>
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<th>Line-Sch</th>
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Schedule Total 50000.00

Total PO Amount 50000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supervisor:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

576818.50

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Authorized Signature
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Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

Ship To: This is not a valid Purchase Order.

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

**Purchase Order Number:** NT752-NT00001437  
**Date:** 09-06-2023  
**Revision:**

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**Total PO Amount:** 10000.00

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**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**

---

**Authorized Signature**

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Schedule Total 13320.00

Total PO Amount 13320.00
**Purchase Order**

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<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Attention</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Bill To</td>
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**TCM Contract #: 2023-1026**

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**Schedule Total**

253.47

**Total PO Amount**

253.47

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.

**Attention:** Donovan Ford  
**DUPLICATE**  
**Dispatch Via**

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<td>Sodium sulfate ACS reagent, 99.0%</td>
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**Total PO Amount**  
44.22
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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

Supplier: 0000039108 American School Counselor Association
277 S Washington St Ste 390
Alexandria VA 22314-5046
United States

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Authorized Signature

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Schedule Total: 690.00

Total PO Amount: 690.00
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>Sugar Land TX 77478</td>
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<td>United States</td>
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**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

Authorized Signature
SUPPLIER: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Tax Exempt? Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& 1.00 EA 1480.00 1480.00 09/06/2023

Schedule Total 1480.00

Total PO Amount 1480.00

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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:** 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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**Schedule Total**
1420.00

**Total PO Amount**
1420.00

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**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:** 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** 2833.55

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**Schedule Total**  64.96

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**Tax Exempt ID:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Russell Jordan  
**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

Total PO Amount 10315.25
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**Supplier:** 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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**Schedule Total**  
9234.19

**Total PO Amount**  
9234.19

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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**Schedule Total**

15020.00

**Total PO Amount**

15020.00

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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

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Denton TX 76205
United States

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**Schedule Total**

40330.35

**Total PO Amount**

40330.35

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**Purchase Order**

**Supplier:** BSN Sports LLC  
14660 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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**Total PO Amount**  
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Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

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Schedule Total  
Total PO Amount
**Purchase Order**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

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United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

**Total PO Amount**  

Authorized Signature
### Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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United States

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United States

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**Schedule Total**  
6044.66

**Total PO Amount**  
6044.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States |
|---|

| Ship To: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|

| Buyer: 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**  
1620.00

**Total PO Amount**  
1620.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
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| Ship To: Roys, Jill Kathryn |
| Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu |

| Attention: Pilar Bradfield |

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| Total PO Amount | 14000.00 |
## 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
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| Schedule Total | 11049.23 |
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| Total PO Amount | 20318.93 |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
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United States

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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:** 0000005122  
BSN Sports LLC  
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**Total PO Amount**  
8486.15

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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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**Attention:** Pilar Bradfield  
**Bill To:** UNT System 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:**  
- **Total PO Amount:** 20719.13

Authorized Signature
**Purchase Order**

**DUPPLICATE**| **Dispatch Via Print**
---|---
**Purchase Order**| NT752-NT00001470
**Date**| 09-07-2023
**Revision**| 
**Payment Terms**| 30 days
**Freight Terms**| Dest., prepay & add
**Ship Via**| GROUND
**Buyer**| Roys, Jill Kathryn
**Phone/ Email**| 940/369-5500
**Currency**| Jill.Roys@untsystem.edu

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 7920.00 |

**Total PO Amount**

| 7920.00 |
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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Total PO Amount: 2222.50
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
48.06

**Total PO Amount**  
48.06

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
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<table>
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Schedule Total

Total PO Amount

2500.00
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

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Attention: Donovan 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 67.19

Total PO Amount 67.19

Authorized Signature
# Purchase Order

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500Ashley.Barraza@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

---

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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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**
329.92

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**Attention:** Donovan 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: 21848.00

Total PO Amount: 21848.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7775.00

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Authorized Signature
**Purchase Order**

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<td>Currency</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
390.93

**Total PO Amount**  
390.93
**Purchase Order**

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**Schedule Total**: 125.88

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**Schedule Total**: 178.02

**Total PO Amount**: 303.90

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**Attention**: Crystal Garrett

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Currency**:  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** 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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**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:** 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

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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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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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

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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### Supplier

- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  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:** Valerie Hancock

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8 |  | 5000.00 | EA | 1.63 | 8150.00 | 09/07/2023 |

**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

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Authorized Signature
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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

### Contact Information

- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christophe Cocuron

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #:

TCM Contract #: 2023-0992

### Payment Details

- **Purchase Order Date Revision:** 09-07-2023
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

### Terms

- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Freight Information

- **Currency:**

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### Total PO Amount

- **Total PO Amount:** 859.62

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**Authorized Signature**
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
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NT752-NT00001492 | 09-07-2023 |
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

Supplier: 0000001053, Cuevas Distribution Inc
PO Box 161006
Fort Worth, TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total 297276.96

Total PO Amount 297276.96
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** 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

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**Purchase Order**

**Authorized Signature**

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<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</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:** 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**

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**Total PO Amount**

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**Authorized Signature**
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Schedule Total 7490.62

Total PO Amount 7490.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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 835.42

| 2 - 1    | 19181512 FB CLEAR SAFETY GOGGLES |        | 5.00     | PK  | 6.88     | 34.40        | 09/07/2023 |
|          |                                      |        |          |     |          |              |            |

Schedule Total 34.40

Total PO Amount 869.82
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 1 - 1    | Z12W000NV        | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB B | 1.00 | EA | 1984.88 | 1984.88 | 09/07/2023 |
| 2 - 1    | S7839LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 | EA | 152.04 | 152.04 | 09/07/2023 |
| 3 - 1    | Z16T0006N        | CTO MBP 13 M2 8C 10G  
16GB 1TB SLVR | 1.00 | EA | 1795.74 | 1795.74 | 09/07/2023 |
| 4 - 1    | S9903LL/A        | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) | 1.00 | EA | 223.47 | 223.47 | 09/07/2023 |

**Schedule Total**

- 1984.88
- 152.04
- 1795.74
- 223.47

**Total PO Amount** 4156.13

---

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 493.36
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Schedule Total 393.75

Total PO Amount 393.75
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Supplier: Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

Supplier: Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Catapult Thunder Plus 1.00 EA 14130.00 14130.00 09/07/2023
- 5,000 Hours

Schedule Total 14130.00

2 - 1 ThunderCloud 1.00 EA 24995.00 24995.00 09/07/2023
Distribution Service
- Annual
Subscription

Schedule Total 24995.00

3 - 1 Thunder Backup & 1.00 EA 7875.00 7875.00 09/07/2023
Recovery Console

Schedule Total 7875.00

4 - 1 AMER Sport Agnostic 1.00 EA 21600.00 21600.00 09/07/2023
Devices, Core Vest
w/HR Monitor , 4.0Ghz
Device

Schedule Total 21600.00

Total PO Amount 68600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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.
**Purchase Order**

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
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

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Schedule Total: 10000.00

Total PO Amount: 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Churchill Container, LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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Authorized Signature
**Purchase Order**

Supplied: 000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States

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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
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Supplier: 0000014491
Younmans, 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.

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Schedule Total 250.00

| 2 - 1    | 8.27 ESPN Plus Soccer  |        | 1.00     | EA  | 250.00   | 250.00       | 09/07/2023 |
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Schedule Total 250.00

Total PO Amount 500.00
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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**  
33352.50

**Total PO Amount**  
33352.50

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**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>PO Box 744010</td>
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<td>Atlanta GA 30374-4010</td>
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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

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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.  
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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**: 51.86

**Total PO Amount**: 484.96

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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: 620.80
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Email</td>
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**TCM Contract #:** 2023-1026

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**Schedule Total**

| 230.74 |

**Total PO Amount**

| 230.74 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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**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  
CG24025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice 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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**Total PO Amount** 8979.60

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Authorized Signature
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<td>2400.00</td>
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<td>1.32</td>
<td>3168.00</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
<td>12.00</td>
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<td>8.00</td>
<td>96.00</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/08/2023</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

---

**Supplier:** 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

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**Attention:** Pilar Bradfield

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>Standard</td>
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<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
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| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE |             |                | Standard              |        | 3.00     | CYL  | 47.78    | 143.34      | 09/07/2023 |
|          | Size: 300         |             |                |                       |        |          |      |          |     Schedule Total | 143.34 |

**Total PO Amount**  
194.37

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000031323  
MW Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
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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<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total**
49380.00

**Total PO Amount**
49380.00

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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>0000030221 Entrust One</th>
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<td>Address:</td>
<td>11142 Shady Trl</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

|          | 210000.00 |

**Total PO Amount**

|          | 210000.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039164
Winn, Yvette
930 Nysted Dr
Solvang CA 93463-2248
United States

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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td>5 - 1</td>
<td>RETURN SHIPPING AND INSURANCE</td>
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<td>EA</td>
<td>253.70</td>
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**Total PO Amount:** 4193.99

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu
- Currency:

### Supplier
- 0000014726
- Bach to Braille Inc
- 9637 Elm St
- Castorland NY 13620
- United States

### Tax Exempt?

### Tax Exempt ID:

### Line Sch
### Item/Description
### Mfg ID

### Schedule Details

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### Schedule Total
40000.00

### Total PO Amount
40000.00

---

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**Attention:** Febe Moss

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

**Bill To:**

---

Authorized Signature
**Purchase Order**

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**Schedule Total** 552.08

**Total PO Amount** 552.08

---

**Supplier:** 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

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**Attention:** Kavan Ingram

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UNT System Business Service Center
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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  
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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 N643 | TK89844488T Disposable Gloves  
Acceptable Quality  
Level AQL 1.5 Color  
Black Cuff Thickness  
2.8 mil Disposable  
Glove Type Medical-Grade Finger  
Thickness 5.1 mil  
Latex-Free Yes  
Length 9 1/2 in  
Material Nitrile Medical Glove  
Type Exam Palm  
Thickness 3.5 mil | 20.00 | EA | 11.99 | 239.80 | 09/08/2023 |
| 2 - 1 N644 | TK89844489T Disposable Gloves  
Acceptable Quality  
Level AQL 1.5 Color  
Black Cuff Thickness  
2.8 mil Disposable  
Glove Type Medical-Grade Finger  
Thickness 5.1 mil  
Latex-Free Yes  
Length 9 1/2 in  
Material Nitrile Medical Glove  
Type Exam Palm  
Thickness 3.5 mil | 20.00 | EA | 14.64 | 292.80 | 09/08/2023 |
| 3 - 1 31DK58 | TK89844490T Recycled Material Trash Bag  
Capacity 60 gal Trash Bag  
Material LLDPE  
Percent Recycled Content 70 Percent  
Recycled Content 10 Percent Post Consumer Thickness 1.6 mil  
Color Black Bag  
Closure Type None | 60.00 | EA | 25.84 | 1550.40 | 09/08/2023 |

**Schedule Total:** 239.80

**Schedule Total:** 292.80

**Schedule Total:** 1550.40
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

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**Attention:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>4 - 1</td>
<td>4YNR9 TK89844491T Shop Ticket Holder Mounting Type 1/4 in Grommet Opening Long Side Material Vinyl Seam Style Stitched Color Clear Width 12 3/8 in Height 10 1/8 in Package Quantity 25</td>
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<td>5 - 1</td>
<td>UNV28068 TK89844492T Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
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<td>6 - 1</td>
<td>MGRL2P0808 TK89844493T Reclosable Poly Bag Bag Closure Type Zip Seal Low Density Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal</td>
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**Schedule Total**

1550.40

20.21

20.21 09/08/2023

21.51

21.51 09/08/2023

77.82

77.82 09/08/2023

---

**Authorized Signature**
**Purchase Order**

**Supervisor:** 0000016893
**Mavich Grainger Products**
**525 Commerce St**
**Southlake TX 76092**
**United States**

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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

70.48

| 8 - 1    | 5051-02 175.12 |        | 2.00     | EA  | 87.56    | 175.12       | 09/08/2023|
|          | TK098444955T   |        |          |     |          |              |          |
|          | 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      |        |          |     |          |              |          |

**Schedule Total**

175.12

**Total PO Amount**

2448.14

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>2LEPS Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>TK89896301T</td>
<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
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<td>2 - 1</td>
<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>TK89896302T</td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
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<td>3 - 1</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous</td>
<td>TK89896303T</td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
</tr>
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</table>
## 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:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>1 Ply Universal Paper Compatible</td>
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| 4        | 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 |
| 2        | 10.00 EA 29.41 294.10 09/08/2023                     |

### Schedule Total
294.10

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| 5        | 3ZJ88
TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Proense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper |
| 2        | 2.00 EA 22.14 44.28 09/08/2023                       |

### Schedule Total
44.28

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| 6        | ST171
TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle |
| 10.00 EA 2.56 25.60 09/08/2023 |

**Authorized Signature**
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| Supplier | 0000016893 | Mavich Grainger Products |
| 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 |

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<tr>
<td>7 - 1</td>
<td>280191</td>
<td>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>
<td>2.00</td>
<td>EA</td>
<td>17.57</td>
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<td>8 - 1</td>
<td>3CPH2</td>
<td>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>
<td>4.00</td>
<td>EA</td>
<td>27.43</td>
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<td>10.59</td>
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## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Connie Verdin

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### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td></td>
<td>TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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**Schedule Total**  
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<td>TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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**Schedule Total**  
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<td>TK89896311T SHIPPING FEES 3ZHY2</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48
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<td>A1168306 9-FLUORENYLMETHYL CHLOROFRMAT 5G</td>
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<td>A21531G D-2-AMINOADIPIC ACID 1G</td>
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<td>P120025M VESSEL SYNT GL25 25ML M</td>
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<td>4 - 1</td>
<td>U39 URISCAN 10SGL TEST STRP 100/PK</td>
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Total PO Amount 242.81
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Total PO Amount: 524.00
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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001536 09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<tr>
<td>0000034061 Bocanegra, Steven</td>
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<tr>
<td>6025 Wester Ave Fort Worth TX 76133 United States</td>
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>8.27 Camera Operator- Soccer</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**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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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>Update DATCU stadium signage</td>
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<td>Standard</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order

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<td>Tennis court lighting update</td>
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Schedule Total 1606.50

Total PO Amount 1606.50

Authorized Signature
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<td>Promotional Items for Soccer</td>
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Schedule Total: 1844.31

Total PO Amount: 1844.31
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### Purchase Order

**Supplier:** 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

**Ship To:**
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Service Form Request | | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |

**Schedule Total:**

$12000.00

**Total PO Amount:**

$12000.00

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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**

**Date:** 09-08-2023

**Supplier:** 0000027936 Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001543 09-08-2023

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

**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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**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

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**Tax Exempt?**

**Tax Exempt ID:**

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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.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 7000.00

Total PO Amount 7000.00
### Purchase Order

**Supply to:**

**Ship To:**

**Attention:** Valerie Govan

**Bill To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Schedule Total** 32000.00

**Total PO Amount** 32000.00

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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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| **Attention:** Valerie Govan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

109.00

103.00

116.00

Total PO Amount

328.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:                  | UNT System Business Service Center         |
| Attention:                | Valerie Govan                             |
| Send Invoices to:         | invoices@untsystem.edu                     |
| 1112 Dallas Dr., Ste.     | 4200                                       |
| Denton TX 76205           | United States                              |

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- Gabriel. Morales@untsystem.edu

**Supplier**: 0000013903

- Smart Care Equipment Solutions
- PO Box 74008980
- Chicago IL 60674-8980
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**: 50000.00

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**Authorized Signature**
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Schedule Total: 351.94

Total PO Amount: 351.94
## Purchase Order

### DUPLICATE

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<td>Life Technologies Corporation</td>
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<tr>
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**Schedule Total**

| 362.00 |

**Total PO Amount**

| 362.00 |
Purchase Order

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:** 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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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: 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 ID: Replenishment Option: Standard

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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

**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**  
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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**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001560
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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Attention: Cheyenne Holcomb/ Amir Jafari

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: NT752-NT00001560

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 - 1 ATS200-D100 1.00 EA 1959.00 1959.00 09/08/2023

Schedule Total 1959.00

Total PO Amount 1959.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001561
09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7475.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Shawn Adams

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**System Name:**
University of North Texas

**System Code:**
UNT System Business Service Center

**Zone:**
Denton TX 76205
United States

**Order Information:**

- **Order Number:** NT752-NT00001563
- **Date:** 09-08-2023
- **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:**
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24018

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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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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Schedule Total 41.02

Total PO Amount 1060.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total
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Total PO Amount
2703.21

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett CG24017

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

TCM Contract #: 2023-1026

Payment Terms 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

### Supplier:
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
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:
David Jaeger

### Ship To:
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### Table:

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<td>MDC lab Nano SEM service contract renew</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
85344.96
### 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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**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>38.21</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

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Replenishment Option:** Standard

**Schedule Total**  
152.84

**Total PO Amount**  
152.84

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

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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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**Schedule Total**  
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**Schedule Total**  
19280.00

**Total PO Amount**  
49956.92
# Purchase Order

**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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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
26.39

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Authorized Signature
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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000006647
American Tokyo Kasei, Inc.
(dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 481.60

Total PO Amount | 481.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2087.89

Total PO Amount 2087.89
Purchase Order

**Supplier:** 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|--------------|-----------  
| 1-1      | 1UV10 CUVETTE 1 UV QTZ LP 10MM |        | 3.00     | EA  | 96.00    | 288.00       | 09/08/2023  

Schedule Total  
288.00  
Total PO Amount  
288.00  

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt #: 2023-1026
Tax Exempt ID: 

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Schedule Total 638.50

Total PO Amount 638.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Payment 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 #:** 2023-1014

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**Schedule Total:** 92.25  
**Schedule Total:** 37.46

**Total PO Amount:** 129.71

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Authorized Signature
Purchase Order

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001579 09-08-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepaid & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Transact Housing 1.00 EA 154680.33 154680.33 09/08/2023

Schedule Total 154680.33

Total PO Amount 154680.33

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
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**  
1297.41

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00001580  
09-08-2023  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**DUPLECTE**  
 Dispatch Via Print

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000000748 | Henry Schein Inc | 135 Duryea Road | Melville NY 11747 | United States |

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Pilar Bradfield</td>
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Schedule Total

1188.49

Total PO Amount

1188.49
Purchase Order

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Schedule Total 3128.33

Total PO Amount 3128.33
**Purchase Order**

**Vendor:** All Saints United Methodist Church  
7904 Park Vista  
Fort Worth TX 76137  
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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**Schedule Total**  
1327.50

**Total PO Amount**  
1327.50

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Replenishment Option:** Standard

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Attention:** Maria 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: 0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States

Ship To:  
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**Attention:** Maria 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

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order.  
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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**  
68780.00

**Total PO Amount**  
68780.00
# 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  
UNiversity of North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
457.54

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 175.00 |

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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**

**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
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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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line| Item/Description      | Supplier: 0000015383 D1 Design Group LLC 326 N Industrial Dr Waco TX 76710 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----|-----------------------|-------------------------------------------------------------------------------------------------|
| 1   | FB Graphics updating  | 940/369-5500 Jill.Roys@untsystem.edu                                                      |
|     |                       | 100%                                                                                           |

**Attention:** Pilar 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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

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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

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TCM Contract #: 2023-0992

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**Total PO Amount:** 494.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASL and CART services</td>
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**Tax Exempt ID:**

**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001597  
09-08-2023  
1 - 2023-09-28

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Supplier:**  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**
345000.00

**Total PO Amount**
345000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fisher.Lango - FY 24 Student Accom</td>
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**Schedule Total**  
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**Total PO Amount**  
330000.00

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**Purchase Order**  
NT752-NT00001600  
09-08-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier ID:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Address:**  
UNunter of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
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<td>SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
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Total PO Amount: 3261.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  

904.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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:** 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

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 276.85

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**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 ID:** Replenishment Option: Standard

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**Total PO Amount:** 2808.50
**Purchase Order**

**Author:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
1451.48

Authorized Signature
### Purchase Order

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 5175.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID
Line-Sch Item/Description
1 - 1 AmpliFire FR1604 Fluorometer

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 9850.00 9850.00 09/11/2023

Schedule Total 9850.00

Total PO Amount 9850.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025446 Canada, Edward D |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Miguel Portillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| 1 - 1 Service Form Request | 1.00 | EA |

Schedule Total 70200.00

Total PO Amount 70200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 5750.00

**Total PO Amount** 5750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000002542 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.

**Payment Terms:** 30 days  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**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

### CHANGE ORDER - REPRINT

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**Schedule Total:** 71760.00

**Total PO Amount:** 71760.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00001613
- **Date**: 09-11-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: Sigma-Aldrich Inc
- **Address**: PO Box 535182, Atlanta GA 30353-5182, United States

### Ship To
- **Ship To Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Christiane Paris

### 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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### Total PO Amount
- **Total PO Amount**: 377.90

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
220.91

**Attention:** Kandice Green  
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**Ship To:**  
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**Required:**  
1. This document is reproduced for reporting purposes only.
2. This is not a valid Purchase Order.
Supplied: 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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Supplier:  
Huntington T Block  
Insurance Agency Inc  
2001 K St NW Ste 625  
Washington DC 20006-1037  
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  
2737.00  

Total PO Amount  
2737.00
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**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12500.00
## Purchase Order

**Purchase Order**: NT752-NT00001617
**Date**: 09-11-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000029013
Tagboard, Inc
8201 164th Ave NE Ste 200
Redmond WA 98052-7615
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

**Buyer**: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount**: 9500.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000027778 Vandiver, Kelsee
  3255 Sagestone Dr Apt 7119
  Fort Worth TX 76177
  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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- **Authorized Signature**
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:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
Purchase Order

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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| | | Standard |

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Schedule Total | 56196.00 |

Total PO Amount | 56196.00 |
**Purchase Order**

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 14239.00 |
**Purchase Order**

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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Schedule Total

**Total PO Amount: 2884.90**
**Purchase Order**

**Authorizing Signature**

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**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:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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90839.50
90839.50

Total PO Amount 366083.25
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 195752.25
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Oyster Pipe Works</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00
Supplier: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 4027.68

Total PO Amount 4027.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

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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

<table>
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**Total PO Amount**  
887.00
# Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
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

## CHANGE ORDER - REPRINT

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Authorized Signature

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Purchase Order

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Schedule Total: 5228.77

Total PO Amount: 5228.77

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

**Currency**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  

| 736.80 |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green

---

**TCM Contract #:** 2023-1026

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**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

### DUPLICATE

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Owain. Snyder@untsystem.edu |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**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** 124.89

| 2 - 1    | W64 WATER LC/MS OPTIMA 4L  |        |          |     | 96.98    | 96.98        | 09/11/2023 |

**Schedule Total** 96.98

| 3 - 1    | A9554 ACETONITRILE LC/MS OPTIMA 4L | | | | 362.27 | 362.27 | 09/11/2023 |

**Schedule Total** 362.27

| 4 - 1    | 6ASV201 VIAL 20ML CLEAR SCREW 18MM NEA | | | | 48.99 | 146.97 | 09/11/2023 |

**Schedule Total** 146.97

**Total PO Amount** 731.11
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: Mike Villa  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
41899.68

Total PO Amount  
41899.68

Authorized Signature

{[UNT SYSTEM]}

{[Denton TX 76205]}

{[United States]}

{[UNT System Business Service Center]}

{[Denton TX 76205]}

{[United States]}
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

### Ship To:
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### Attention:
Mike Villa

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:
- [ ] None

### Replenishment Option:
- [ ] Standard

### Line-

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
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Schedule Total: 18361.59

Total PO Amount: 18361.59
## 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:  
Pilar 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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NT752-NT00001642  
**Date**  
09-11-2023  
**Revision**

### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### 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 |

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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**  
45725.47

**Total PO Amount**  
45725.47

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000014491 Youmans,Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
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** 500.00
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Purchase Order

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 000000748 Henry Schein Inc PO Box 121130 Dept 1130 Dallas TX 75312-1130 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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<th>UOM</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2933510.14</td>
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**Schedule Total**

| 2933510.14 |

**Total PO Amount**

| 2933510.14 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Line</th>
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<td>KSS - Fall 2023, K. Scott Speaker #2</td>
<td>0000003135</td>
<td>1.00</td>
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<td>57000.00</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To:  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<td>1</td>
<td>3505 VWR PETRI DISH</td>
<td>60X15MM CS500</td>
<td>2.00</td>
<td>CS</td>
<td>79.50</td>
<td>159.00</td>
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<td>2</td>
<td>3501 VWR PETRI DISH</td>
<td>100X15 MM CS500</td>
<td>6.00</td>
<td>CS</td>
<td>91.51</td>
<td>549.06</td>
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**Total PO Amount** 708.06

**TCM Contract #:** 2023-1025

**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

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line Sch</th>
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<td>1 - 1</td>
<td>RefWorks Institutional</td>
<td>0000032973</td>
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<td>30922.06</td>
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Schedule Total: 30922.06

Total PO Amount: 30922.06

Authorized Signature
### Purchase Order

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Line-Sch**  
**1 - 1**

### Item/Description  
**AppleCare + extended service agreement**

### Mfg ID  
**1.00 EA**

### Quantity  
**1.00**

### UOM  
**EA**

### PO Price  
**382.00**

### Extended Amt  
**382.00**

### Due Date  
**09/12/2023**

**Schedule Total**  
**382.00**

**Total PO Amount**  
**382.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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>FLTR UTA-PES500ML90D.</td>
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**Schedule Total**  
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**Total PO Amount**  
84.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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**Schedule Total**  
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**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

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**Supplier:** 0000002192  
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  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | C2 International - Justin Cook FY24 | 1.00 | EA | 19000.00 | 19000.00 | 09/12/2023 |

**Schedule Total** 19000.00

**Total PO Amount** 19000.00
**Purchase Order**

**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.

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**Attention:** Donovan 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
###大学系统
UNT系统商业服务中心
德顿TX 76205
美国

---

**购买订单**

**购买订单**
NT752-NT00001657

**日期**
09-11-2023

**付款条件**
30天

**货运条款**
目的地预付并加运费

**承运人**
JR Media Services
800 Jackson St #500
Dallas TX 75202
美国

**买家**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**供应商**
0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
美国

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**税务免税？**

**税务免税ID：**

**补充选项：** 标准

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**时间表总计**

**总PO金额**

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**注意**：Megan Bryan

**账单至**：UNT系统商业服务中心

发送发票至：invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
德顿TX 76205
美国

---

**授权签名**

---
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 24 Monitor-basic</td>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
<td>827.25</td>
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<td>2 - 1</td>
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<td>1993.61</td>
<td>1993.61</td>
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Total PO Amount: 2820.86

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**Purchase Order**

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>09/11/2023</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.95</td>
<td>29.50</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
29.50

**Total PO Amount**  
29.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th></th>
<th><strong>Ship To:</strong></th>
<th></th>
<th><strong>Attention:</strong></th>
<th></th>
<th><strong>Bill To:</strong></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000038161 Innovation Sciences Inc. 680 E. Colorado Blvd. Suite 180 &amp; 2nd Floor Pasadena CA 91101 United States</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Crystal Garrett CG24030</td>
<td></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Sorbic chloride</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
580.00

| Yes | estimated shipping |  |  | Standard | 1.00 | EA | 70.00 | 70.00 | 09/12/2023 |

**Schedule Total**  
70.00

| | | | | | | | | | | Total PO Amount | 650.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Unit</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Total PO Amount**  
27736.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032560
GoVision LP
8291 Gateway Dr Ste 100
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marqee Service Visit</td>
<td></td>
<td></td>
<td></td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/12/2023</td>
</tr>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00
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: 0000010288 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------------------------------|-------------------------------------------------|---------------------------|---------------------------------------------|

**TCM Contract #: 2023-1025**

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3052835</td>
<td>0000010288 Summus Industries, Inc</td>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
<td>174.39</td>
</tr>
</tbody>
</table>

**Schedule Total**  
174.39

**Total PO Amount**  
174.39

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.

**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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 842.94

**Total PO Amount** 842.94
**Purchase Order**

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>Standard</td>
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<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A11750</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>22.39</td>
<td>22.39</td>
<td>09/12/2023</td>
<td>22.39</td>
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</tbody>
</table>

**Total PO Amount**  
22.39

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Pilar Bradfield

### Line-Sch  
<table>
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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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<tbody>
<tr>
<td>8.20 Game Guarantee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
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</table>

### Schedule Total  
3000.00

### Total PO Amount  
3000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | University of Texas Rio Grande Valley  
VCOBEB  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** | Pilar Bradfield  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

<table>
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<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.10 Game Guarantee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/12/2023</td>
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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.

**Tax Exempt?** | Tax Exempt ID: | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1-1 | | 1 | 9.30 FB Game Guarantee | 1.00 | EA | 375000.00 | 375000.00 | 09/12/2023

**Schedule Total**

375000.00

**Total PO Amount**

375000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002616  
**Daktronics**  
**PO Box 5110**  
**201 Daktronics**  
**Brookings SD 57006-5110**  
**United States**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00001674**  
**09-12-2023**  
**Revision**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest. prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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<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>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>NT752-NT00001676</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
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<tr>
<td>0000002192 Entech Sales &amp; Service Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3404 Garden Brook Drive, Dallas TX 75234-2444</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td></td>
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<td>Standard</td>
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<tr>
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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1626

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF- F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
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<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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**Schedule Total**  
8050.00  
191.70  
717.30

**Total PO Amount**  
8959.00
**Purchase Order**

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<td>NT752-NT00001678</td>
<td>09-12-2023</td>
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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
- Currency: 

<table>
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<th>Possible Missions Inc Fisher Scientific</th>
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**TCM Contract #**: 2023-1026

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>8086276</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
<td>09/12/2023</td>
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**Schedule Total**
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- 2041.39

**Total PO Amount**
- 3195.14
## Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | 0000039233 |
| Shop 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

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00
### Purchase Order

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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:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
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Schedule Total

Total PO Amount 4000.00
### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:**  
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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
**Purchase Order**

Denton TX 76205
United States

| Supplier: 0000015516 SACNAS Native Americans in Science - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristine Wisener Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

**Authorized Signature**
**Suppliers:** 0000033369
Plumvoice, INC
C/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
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**Attention:** Daniel Balla
UNT System Business 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

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Authorized Signature

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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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Purchase Order.
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**Attention:**
Sarah Loch-Test
Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

1407.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

| Supplier: 0000021663 | 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>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>64 Bellevue Ter</td>
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<tr>
<td>Bloomfield NJ 07003-3138</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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**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Authorized Signature

Supplier: 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Taelon Payne Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID
1 - 1 Wooten Hall - Emergency Asbestos Abatement

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
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Schedule Total 46750.00

Total PO Amount 46750.00
Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
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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### Supplier Information

**Supplier:** 0000003201
RESIDENTIAL MGMT SYSTEMS
9131 Anson Way
Ste 301
Raleigh NC 27615-5050
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00001694
- **Date:** 09-15-2023
- **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
- **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

### Line Item Details

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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
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**Schedule Total**

50132.00

**Total PO Amount**

50132.00

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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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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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:**
UNIT System Business Service Center
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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<td>Taylor FAS-DPD Reagent 2 oz</td>
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<td>11 - 1</td>
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**Total PO Amount**

![Authorized Signature]

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### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** 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

<table>
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<th>Line-</th>
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
150990.29

**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00001700</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:** 0000000748
- Henry Schein Inc
- 520 S. Rock Blvd.
- Reno NV 89502
- United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
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**Schedule Total**
- 220.60

**Total PO Amount**
- 220.60

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*Authorized Signature*
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
**Buyer:** Roys, Jill Kathryn
**Payment Terms:** 30 days
**Shipping Terms:** Desl. prepay & add
**Currency:**
**Phone/Email:**

---

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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM - 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
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<td>1.00</td>
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**Schedule Total** 1890.12

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<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>
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**Schedule Total** 1468.37

**Total PO Amount** 3358.49
**Purchase Order**

**Supplier:** 0000032397
Lablogic Systems
1911 N US Highway 301
Ste 140
Tampa FL 33619-2650
United States

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**Attention:** Tennie Jones/8404

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Academic with</td>
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<td>MikroWin Academic</td>
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**Schedule Total:** 2950.00

| 2 - 1    | CON 1 - 7mL      |        | 1.00     | EA  | 795.00   | 795.00       | 09/13/2023 |
|          | Unquenched LSC   |        |          |     |          |              |          |
|          | Standards (H-3, C-14, BKG) | | | | | | |

**Schedule Total:** 795.00

| 3 - 1    | CON 1 - Installation & Familiarisation Training | | 1.00 | EA | 3000.00 | 3000.00 | 09/13/2023 |

**Schedule Total:** 3000.00

| 4 - 1    | CON 1 - Shipping | | 1.00 | EA | 1800.00 | 1800.00 | 09/13/2023 |

**Schedule Total:** 1800.00

**Total PO Amount:** 35095.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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<td>McKesson Medical-Surgical Government Solutions LLC</td>
<td></td>
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<tr>
<td>9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
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<tr>
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<tr>
<td>9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</td>
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Schedule Total

**80.92**

Total PO Amount

**80.92**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

Ship To:
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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1 - 1 TAPE, ADHSV PAPER MICROPORE 2" PO LN 1

Schedule Total 200.76

Total PO Amount 200.76

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
</tr>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000009064

McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

**Ship To:**

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**Attention:** 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

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<tr>
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<td>2</td>
<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
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**Schedule Total**

| 183.78  | 84.30  |

**Total PO Amount**

| 268.08  |
## 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

### Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 | | | 1.00 | EA | 2403.18 | 2403.18 | 09/13/2023 |
2 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | | 1.00 | EA | 100.10 | 100.10 | 09/13/2023 |
3 - 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | | 1.00 | EA | 454.22 | 454.22 | 09/13/2023 |
4 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | | 1.00 | EA | 18.72 | 18.72 | 09/13/2023 |
5 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | | 1.00 | EA | 267.75 | 267.75 | 09/13/2023 |

### Total PO Amount
3243.97

Authorized Signature
**Purchase Order**

**Supplier:** 000032293 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

### Tax Exempt?

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### Replenishment Option: Standard

**NT752-NT00001706**  
**Date:** 09-13-2023  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt ID:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
## Purchase Order

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### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.
  Snyder@untsystem.edu

---

### Supplier

- **Name:** Denton Trophy House LLC
- **Address:** 201A South Elm St
  Denton TX 76201-0000
  United States

---

### Ship To

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### Attention

- **Name:** Laura George

---

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

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### Total PO Amount

- **Amount:** 5488.65

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Einstein Bros Bagels</td>
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<tr>
<td>3900 Lakebreeze Ave N</td>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
<td>Minneapolis MN 55429</td>
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</tr>
<tr>
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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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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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

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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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*Authorized Signature*

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Purchase Order

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Schedule Total 7000.00

Total PO Amount 7000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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**Authorized Signature**
**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Schedule Total**  
919.80

**Total PO Amount**  
919.80
**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

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**Schedule Total**  
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**Total PO Amount**  
1700.65

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2700.00

**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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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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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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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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**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** 70000.00

**Total PO Amount** 70000.00
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50000.00

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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

DUPLEX

Purchase Order Date
NT752-NT00001729 09-13-2023

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: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning

1.00 EA 150000.00 150000.00 09/13/2023

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
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**Schedule Total** $701.10

**Schedule Total** $1156.28

**Schedule Total** $1734.42

**Schedule Total** $2023.54

**Total PO Amount** $9111.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
85000.00

**Total PO Amount**  
85000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
15314.00

**Total PO Amount**  
15314.00

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**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 210-AYQG Dell 27 Monitor- C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0") | | 1.00 | EA | 385.00 | 385.00 | 09/13/2023  

**Schedule Total** | **385.00**  
**Total PO Amount** | **385.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System 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**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

Ship To: 
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
250.00

Total PO Amount 
250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prep & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@untsystem.edu

---

**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
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**  
1250.00

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Authorized Signature
**Purchase Order**

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<td>Attention: Larry Wallace</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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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073805
Stats, LLC
2775 Sherman Road
Northbrook IL 60062
United States

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Out of Town Scores - September 2023 - August 2024 |  | 1.00 | EA | 4500.00 | 4500.00 | 09/13/2023

**Schedule Total**
4500.00

**Total PO Amount**
4500.00

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### Purchase Order

**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

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**Schedule Total**  
11800.00

**Total PO Amount**  
11800.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorization:**

- **Purchase Order Date:** 09/13/2023
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
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**
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<td>1-1</td>
<td>QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**

4704.00

12126.16

4625.92

**Total PO Amount**

21456.08

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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: 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z16R0005U</td>
<td>1.00</td>
<td>EA</td>
<td>1610.69</td>
<td>1610.69</td>
<td>09/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S98991L/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>09/13/2023</td>
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Schedule Total 1610.69
Schedule Total 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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<th><strong>DUPPLICATE</strong></th>
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<td>09-13-2023</td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>10450.00</td>
<td>10450.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-NT00001747

**Date**: 09-15-2023

**Revision**:

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500

**Rebecca.Laduke@untsystem.edu**

**Supplier**: 0000013535

**Microscope World**

6122 Innovation Way

Carlsbad CA 92009-1728

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td></td>
<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></td>
<td>2.00</td>
<td>EA</td>
<td>386.00</td>
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**Schedule Total**

772.00

**Total PO Amount**

772.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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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>436AIR - Steelcase Series 2</td>
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**Schedule Total** 8600.85

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<tr>
<td>2 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>765.00</td>
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**Schedule Total** 765.00

**Total PO Amount** 9365.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.45</td>
<td>15.45</td>
<td>09/13/2023</td>
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<tr>
<td>2</td>
<td>ACETYLENE, INDUSTRIAL</td>
<td>MC</td>
<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
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**Total PO Amount**

**37.10**
**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:** 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>1 - 1</td>
<td>Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
<td>09/13/2023</td>
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<td>2 - 1</td>
<td>SD7621L/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>1.00</td>
<td>EA</td>
<td>385.56</td>
<td>385.56</td>
<td>09/13/2023</td>
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**Schedule Total**  
2930.54

**Schedule Total**  
385.56

**Total PO Amount**  
3316.10

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>1015.70</td>
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<td>09/14/2023</td>
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<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/14/2023</td>
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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:** 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

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<td>Standard</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>50 % down prior to engagement</td>
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<td>09/14/2023</td>
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**Schedule Total** 3000.00

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<tr>
<td>2 - 1</td>
<td>Final Payment when services are render</td>
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**Schedule Total** 3000.00

**Total PO Amount** 6000.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>endothelial cell growth supplement</td>
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<th>Quantity</th>
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<tr>
<td>3.00</td>
<td>EA</td>
<td>76.00</td>
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**Schedule Total**  
**Total PO Amount**  
228.00  
228.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>FC01010MG FIBRONECTIN HU PUR-10MG</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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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**TCM Contract #:** 2023-1026

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<td>450124 CUVETTES PLUS 1MM GAP 50/PK</td>
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**Schedule Total** 203.89

**Total PO Amount** 203.89
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>3 - 1</td>
<td>R3589S</td>
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<td>R3140S</td>
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<td>78.92</td>
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</tbody>
</table>

**Total PO Amount** 360.89

**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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>17.01</td>
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<td>2 - 1</td>
<td>METHANE, CP GRADE, SZ 17DS CGA - 600</td>
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<td>1.00</td>
<td>CYL</td>
<td>159.00</td>
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<td>09/14/2023</td>
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<td>3 - 1</td>
<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
<td></td>
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<td>EA</td>
<td>523.00</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>CYL</td>
<td>10.88</td>
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**Total PO Amount**

709.89
**Purchase Order**

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<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td><strong>Purchase Order</strong> NT752-NT00001759</td>
<td><strong>Date</strong> 09-14-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Currency</strong></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:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EDU00552 BASE MOLDS FB 7X7X5 500/PK</td>
<td>2.00 PK 59.82</td>
<td>119.64 09/14/2023</td>
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</tr>
</tbody>
</table>

**Schedule Total** 119.64

**Total PO Amount** 119.64

---

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:** 000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Radio Advertising  
1.00  
EA  
2600.00  
2600.00  
09/14/2023

**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nouveau Construction &amp; Technology, L.P.</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</td>
</tr>
<tr>
<td>2441 Lacy Ln</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carrollton TX 75006-6514</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td></td>
<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4493.78</td>
<td>4493.78</td>
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<thead>
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<tr>
<td>Total PO Amount</td>
<td>4493.78</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<th>Line-Sch</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>250000.00</td>
<td>250000.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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**Buyer**

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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031167 Rawlings Sporting Goods 510 Maryville University Dr Saint Louis MO 63141-5842 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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<tbody>
<tr>
<td>1  - 1</td>
<td>MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
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<td>315.32</td>
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<td>2  - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1027

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.98</td>
<td>48.98</td>
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**Schedule Total**  
315.32

**Schedule Total**  
48.98

**Total PO Amount**  
364.30

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Authorized Signature
**Purchase Order**

**Univeristy 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  
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

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>09/14/2023</td>
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**Schedule Total:** 26.51

**Total PO Amount:** 26.51

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**Authorized Signature**
The document is a purchase order from the University of North Texas, UNT System Business Service Center. The order is addressed to Leslie Gatson, with the Bill To: UNT System Business Service Center. The supplier is Wrightson Johnson Haddon & Williams and the purchase order is for Base Services and Structural PE. The table below shows the details of the items ordered:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Base Services - WJHW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Structural PE - LAFP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/14/2023</td>
</tr>
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</table>

**Total PO Amount**: 4750.00

This is a duplicate dispatch via print, with a purchase order date of 09/14/2023. The payment terms are 30 days, freight terms are prepay and add, and the ship via is GROUND. The supplier's contact information is included, as well as the Attention: line for Leslie Gatson. The purchase order is not valid and the document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Royer & Schutts Inc dba Royer Commercial Interiors |  |  |
| 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>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>0000004779</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2</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>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>4</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>EA</td>
<td>985.00</td>
<td>985.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>5</td>
<td>BORGO FREIGHT</td>
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<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
8646.80

**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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
<td>1.00</td>
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<td>24153.48</td>
<td>24153.48</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>2.00</td>
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<td>260.00</td>
<td>520.00</td>
<td>09/14/2023</td>
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**Total PO Amount** 24673.48
# Purchase Order

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

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United States

## Line
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<td>1 - 1</td>
<td>Overflow bin TruPrint</td>
<td>2000</td>
<td>1.00</td>
<td>EA</td>
<td>10639.20</td>
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**Schedule Total**

10639.20

**Total PO Amount**

10639.20
Supplier: 0000023652
Optima Central Inc
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
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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>Optima Central Inc - FY24 (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98880.00</td>
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Schedule Total 98880.00

Total PO Amount 98880.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>FY24 Watermarks Insights 3rd Year</td>
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<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
<td>164155.99</td>
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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99
**Purchase Order**

**DUPPLICATE**

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</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

Authorized Signature
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
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>MISC - Landscaping</td>
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<td>17800.00</td>
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**Schedule Total**

17800.00

**Total PO Amount**

17800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz~4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz-3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' Touch Screen</td>
<td>0000039179</td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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<td>1.00</td>
<td>EA</td>
<td>379.05</td>
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<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
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<td>EA</td>
<td>50.00</td>
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**Schedule Total** 8255.50  
**Schedule Total** 379.05  
**Schedule Total** 50.00  
**Total PO Amount** 8684.55
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<tr>
<td>1 - 1</td>
<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>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<tr>
<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>09/14/2023</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>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
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<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
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SUPPLIER: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
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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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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
<td>G4/W-2265</td>
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**Schedule Total**  
6935.00

**Schedule Total**  
0.00

**Total PO Amount**  
46183.00
**Purchase Order**

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
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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    | 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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<table>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
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| 2 - 1    | Line 2 Alabama State GF50027-1 subaward |                |        | 1.00     | EA  | 25000.00 | 25000.00     | 09/14/2023 |
|          |                                |                |        |          |     |          |              |           |
| Schedule Total |                                  |                |        |          |     |          | 25000.00     |           |

**Total PO Amount**  
73942.00
**Purchase Order**

**Supplier:** 000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**
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Denton TX 76205
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sierra Academic Core Bundle: $132326.06 Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface. 9.1.2023-8.31.2024</td>
<td>000006723</td>
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<td>1.00</td>
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Schedule Total: 132326.06

Total PO Amount: 132326.06

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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<td>691.22</td>
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**Schedule Total**

691.22

**Total PO Amount**

691.22

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Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
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Attention: Kathryn Tunks
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Conferencing Soundbar SB522ACUS</td>
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Total PO Amount 1755.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CTO 14IN MBP M2 PRO 10C CPU 16GPU 16GB 512GB SSD SP GRAY NON CANC</td>
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<td>SD6Q2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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<td>178.57</td>
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**Schedule Total**  
1907.60

**Schedule Total**  
178.57

**Total PO Amount**  
2086.17

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**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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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:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line  
Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Frigidaire 20 cu.ft. Upright Freezer - White</td>
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Total PO Amount | 1579.98 |

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Attention: Pilar Bradfield

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Schedule Total 9500.00

Total PO Amount 9500.00
**Purchase Order**

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
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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**Total PO Amount**  
11250.00

---

**Attention:** Bonita White  
**Ship To:**  
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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:** CAAAM  
**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**  
1725.00

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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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**Attention:** Pilar 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 11566.33

Total PO Amount 11566.33
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Kavan Ingram

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 23160.59

**Total PO Amount** 23160.59
### Purchase Order

**Authorized Signature**

**D U P L I C A T E**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier:
0000039250
Nets of Texas
PO Box 1776
Cypress TX 77410-1776
United States

#### Ship To:
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#### Attention:
Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Bill To:
UNT System Business Service Center
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: 13737.60

Total PO Amount: 13737.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
22150.00

**Total PO Amount**
22150.00
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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---

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**Schedule Total:** 17553.60

**Total PO Amount:** 17553.60

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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
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**Schedule Total**  
8009.78

**Total PO Amount**  
8009.78

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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:** Brittany Roth
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**
5535.85

**Total PO Amount**
5535.85

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 1075.43

Total PO Amount: 1075.43
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE
Date
Revision
Purchase Order
NT752-NT00001800
09-14-2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Pilar Bradfield

Supplier:
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Track/XCountry Uniforms - Cart #: 306616390 | | 1.00 | EA | 94980.24 | 94980.24 | 09/14/2023

Schedule Total 94980.24
Total PO Amount 94980.24

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**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  
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**  
325.00

| 2 - 1     | 29001313 O-RING PAROFLUOR 2016 |        |        | 2.00     | EA  | 34.60    | 69.20       | 09/14/2023 |

**Schedule Total**  
69.20

| 3 - 1     | 29001316 O-RINGS COL 2-023 |        |        | 2.00     | EA  | 12.20    | 24.40       | 09/14/2023 |

**Schedule Total**  
24.40

| 4 - 1     | D43131G 1 1-DIPHENYL-2-PICRYLHYDRAZ 1G |        |        | 1.00     | EA  | 83.41    | 83.41       | 09/14/2023 |

**Schedule Total**  
83.41

**Total PO Amount**  
502.01

---

**Authorized Signature**
**Purchase Order**

**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**  
3460.00
Supplier: 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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 | 3460.00
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Total PO Amount 3460.00
## 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

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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** 3460.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chatanooga TN 37407  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 41373.00

**Total PO Amount:** 41373.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
98423.06

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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

DUPPLICATE

Authorized Signature

Purchase Order Date Revision
NT752-NT00001809 09-15-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Line- Sch Item/Description Mfg ID

Total PO Amount 21044.50
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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**Total PO Amount**

- **292.86**

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Authorized Signature
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Total PO Amount: 1650.90
**Purchase Order**

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

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<td>FY24 EEC Enviro Service - BPO</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004378
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**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

---

**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

---

**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

**Item/Description:**  
FY24 HOBART - Dining Services-BPO

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- **Schedule Total:** 14000.00
- **Total PO Amount:** 14000.00

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**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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**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**Purchase Order**

**NT752-NT00001821**  
**Date:** 09-15-2023  
**Revision:**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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:** 26.67

**Total PO Amount:** 26.67

Authorized Signature
| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|-----------------------------------|-------------|-----------------------|----------|-----|---------|--------------|------------|----------------|----------------|
| 1 - 1    | Anthracene-1,4-dione, 5g          |             |                       | 1.00     | EA  | 20.00   | 20.00        | 09/15/2023 | 20.00          |
|          |                                   |             |                       |          |     |         |              |            |                |
| 2 - 1    | Shipping, FedEx Ground            |             |                       | 1.00     | EA  | 10.00   | 10.00        | 09/15/2023 | 10.00          |
|          |                                   |             |                       |          |     |         |              |            |                |
|          |                                   |             |                       |          |     |         |              |            | 30.00          |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1026

**Tax Exempt ID**: 0000025977

**Currency**: USD

**Replenishment Option**: Standard

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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 33315000 China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAVR model</td>
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<td>12050.00</td>
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**Total PO Amount**  
12050.00
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
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<td>Standard</td>
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</tbody>
</table>

Schedule Total       10100.00

Total PO Amount       10100.00

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>R0174S</td>
<td>AVR II</td>
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**Schedule Total**  
78.92

**Total PO Amount**  
78.92

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**DUPPLICATE**  
**Dispatch Via Print**

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<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>

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Sand Trap- Dining Halls-BPO</td>
<td></td>
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<td>1.00</td>
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Schedule Total: 9000.00  
Total PO Amount: 9000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td></td>
<td></td>
<td>5680</td>
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<td>2603.23</td>
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Purchase Order

**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

<table>
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<td>1 - 1</td>
<td>Desk, Electric, Sit, Stand, B</td>
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**Schedule Total**
449.00

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<td>2 - 1</td>
<td>Chair, other office supplies</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>1 - 1</td>
<td>Tanner Leonardo audio</td>
<td></td>
<td>1.00</td>
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Schedule Total  390.00

Total PO Amount  390.00
Purchase Order

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<tr>
<td>1-1</td>
<td>Gatorade for band</td>
<td>1.00</td>
<td>EA</td>
<td>475.74</td>
<td>475.74</td>
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Schedule Total: 475.74

Total PO Amount: 475.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>L1196114 35-DI-TERT-BUTLTOLUNE 25G</td>
<td>042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK</td>
<td>120610010 HEXAMETHYLENETETRAMINE E 1KG</td>
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<tr>
<td>5.00 EA</td>
<td>72.67</td>
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Schedule Total

| Schedule Total | 363.35 |

| 1.00 PK | 97.73 | 97.73 | 09/15/2023 |

Schedule Total

| Schedule Total | 97.73 |

| 1.00 EA | 51.20 | 51.20 | 09/15/2023 |

Schedule Total

| Schedule Total | 51.20 |

Total PO Amount

| Total PO Amount | 512.28 |
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.24</td>
<td>30.24</td>
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</table>
## Purchase Order

- **Supplier**: 000037025 MTI Corporation  
  860 S 19th Street  
  Richmond CA 94804  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Donovan Ford  
  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 Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
<td>50.00 EA</td>
<td>9.45</td>
<td>472.50</td>
<td>09/15/2023</td>
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**Schedule Total**: 472.50

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<td>2 - 1 Shipping, UPS Ground</td>
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**Schedule Total**: 31.57

**Total PO Amount**: 504.07

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

<table>
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<tr>
<td>1 - 1</td>
<td>METHYL SLFXD D6 9 7.5 ML 10/PK</td>
<td>320770075</td>
<td>2.00</td>
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**Schedule Total**

| Total PO Amount | 69.60 |

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**Authorized Signature**
Authorized Signature
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<th>UOM</th>
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<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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Schedule Total: 890.21

Schedule Total: 762.73

Total PO Amount: 1652.94
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>VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
<td>51030010</td>
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Schedule Total: **2257.42**

Total PO Amount: **2257.42**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

### Line Item Details

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<td>Lipase from Candida rugosa</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>Tetrakis(4-bromophenyl)methane, 1</td>
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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027
**Tax Exempt #:** 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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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>S7839LL/A</td>
<td>1.00</td>
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**Total PO Amount** | **1974.22**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1</td>
<td>OptiPlex Tower</td>
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<td>2</td>
<td>Dell 24 Monitor</td>
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Total PO Amount 4310.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Serial Number Restoration Expansion Pack</td>
<td>1.00</td>
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<td>75.50</td>
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<td>09/15/2023</td>
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<td>2 - 1</td>
<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
<td>1.00</td>
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<td>Freight/Handling</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>
**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

**Tax Exempt?**  
Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRANE, CORNING(R) MATRIGEL(R) BASEMENT MEMBRANE</td>
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<td>244.00</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Company:</td>
<td>3110 Antoine Dr</td>
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<td>City:</td>
<td>Houston TX 77092</td>
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<td>State:</td>
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**Ship To:**
- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**TCM Contract #:** 2023-1026

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<td>P3693S PROLONG GOLD ANTIFADE REAGENT</td>
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**Total PO Amount**
- **Amount:** 320.83

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**Payment Terms:**
- **30 days Dest, prepay & add**

**Freight Terms:**
- **Ship Via GROUND**

**Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

---

**Authorization**

- **Authorized Signature**
## Purchase Order

**Suppliers**: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Supplier**: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
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

---

**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

**1 - 1**  
**Service Form Request**  
**1.00**  
**EA**  
**25000.00**  
**25000.00**  
**09/15/2023**

**Schedule Total**  
**25000.00**

**Total PO Amount**  
**25000.00**
# 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

**Ship To:**  
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**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
598.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019668  
**GermBlast**  
**PO Box 2231**  
**Lubbock TX 79408**  
**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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**Schedule Total:**  
14758.92

**Total PO Amount:**  
14758.92
### Purchase Order

**Supplier:** 0000038551
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**
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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 Item Details

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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Purchase Order**

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**DR Dispatch Via Print**

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**PAYMENT TERMS**

- **FREIGHT TERMS**: Destin., prepay & add
- **SHIP VIA**: GROUND

**BUYER**

- **ROYS, JILL KATHRYN**
- **PHONE/EMAIL**: 940/369-5500, Jill.Roys@untsystem.edu

**SUPPLIER**

- **AUSTIN, DERIAN**
- **ADDRESS**: 864 Mirike Dr, Fort Worth TX 76108-3030, United States

---

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount: 250.00
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<table>
<thead>
<tr>
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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: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Groggy Dog Sportswear</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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>Service Form Request</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**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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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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**Schedule Total**
14500.00

**Total PO Amount**
14500.00
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: 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bad Press Screening</td>
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<td>09/15/2023</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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<td>2079.45</td>
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<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ – Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>09/15/2023</td>
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<td>3 - 1</td>
<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.98</td>
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**Schedule Total**  
2079.45

**Schedule Total**  
268.37

**Schedule Total**  
345.98

**Total PO Amount**  
2693.80

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**Authorized Signature**
**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Z16R0005U        | CTO 13IN MACBOOK PRO  
M2 8C 10CGPU 16GB  
512GB SSD SPACE GRAY | 1.00 | EA | 1606.61 | 1606.61 | 09/15/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 2        | S9903LL/A        | 4-Year AppleCare+ for  
Schools - 13-inch MacBook Pro, Apple M | 1.00 | EA | 223.47 | 223.47 | 09/15/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 3        | S27R356FHN       | Samsung S27R356FHN -  
SR356 Series - LED monitor - Full HD (1 | 1.00 | EA | 194.00 | 194.00 | 09/15/2023 |
| 4        |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Total PO Amount:** 2024.08

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036162  
Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
United States

**Ship To:**

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stephenson Music Symphony#4 | 1.00 | EA | 622.15 | 622.15 | 09/15/2023 |

**Schedule Total**

622.15

**Total PO Amount**

622.15

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Line-Sch</th>
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<tr>
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<td>MDKNT TOUCH 93732 XS</td>
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<td>60.72</td>
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<td>555.00</td>
<td>555.00</td>
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Schedule Total

Total PO Amount 615.72

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

Bill To: UNT System Business 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: Standard
Replenishment Option: Standard
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Authorization 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>A0034500ML</td>
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**Schedule Total**

| **Total PO Amount** | 23.74 |

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: | Kandice Green |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M0530S PHUSION HIFI DNAP 100 UNITS |  | 1.00 | EA | 120.00 | 120.00 | 09/15/2023 |

Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</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>1.00 EA</td>
<td>8200.00</td>
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**Schedule Total**
8200.00

**Total PO Amount**
8200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order Date Revision
NT752-NT00001866 09-16-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182 Atlanta GA 30353-5182 United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Sch
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO-
&, MICROTISSUES(R) 3D PETRI DISH(R) MICRO-

1.00 EA 535.00 535.00 09/16/2023

Schedule Total 535.00

Total PO Amount 535.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**NT752-NT00001867**

**Date:** 09-16-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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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>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td>2.00</td>
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<td>46.77</td>
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<td>09/16/2023</td>
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<td>PIPT BASIN STERILE PS 50ML80CS</td>
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Total PO Amount** 508.92

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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:** 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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<tbody>
<tr>
<td>1 - 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>
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<td>1.00</td>
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<td>562.24</td>
<td>09/16/2023</td>
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</tr>
<tr>
<td>2 - 1</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>
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<td>1.00</td>
<td>EA</td>
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<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></td>
<td>1.00</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools – iPad/ iPad Air/ iPad mini</td>
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**Total PO Amount**  
1980.60

**Authorized Signature**
Purchase Order

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<td>AIR, ULTRA ZERO GRADE</td>
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Total PO Amount 57.79
# Purchase Order

**Company:** University of North Texas  
**Address:** 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

**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-NT00001870  
**Date:** 09-17-2023  
**Revision:**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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</table>

**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:** 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.

---

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<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
Authorized Signature

---

## Purchase Order

**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:** 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**  
579.00

**Total PO Amount**  
579.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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Schedule Total: 12500.00

Total PO Amount: 12500.00
## 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:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>11.00</td>
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<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
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**Schedule Total**

**Total PO Amount**

17160.44

19580.44

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY24 CaterTrax-BPO</td>
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Schedule Total

6500.00

Total PO Amount

6500.00
# Purchase Order

**Purchase Order**

**NT752-NT00001876**  
**09-01-2023**

**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**

- 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**

- Laura George

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #**

- 2023-1435

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<td>Gallup Strengths Subscription</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
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

#### DUPLEX

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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
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>Cameras/CCTV</td>
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**Schedule Total**

| 2232.00 |

**Total PO Amount**

| 2232.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
<td>0000022930 STM Ground Inc dba STM Driven</td>
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Schedule Total 48500.00

Total PO Amount 48500.00
# Purchase Order

**Purchase Order Number:** NT752-NT00001880  
**Date:** 09-18-2023  
**Revision:**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**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?

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**Schedule Total:** 47510.92

**Total PO Amount:** 47510.92

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**Authorized Signature**
**Purchase Order**

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<td>225080 STM DRIVEN -</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2</td>
<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>4</td>
<td>Magnetic Glass Dry Erase BoardGlossy White, 6’ x 4’</td>
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<td>MooreCo. Inc. - Freight Standard</td>
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<td>1.00</td>
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<td>6</td>
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</table>

**Total PO Amount**  
10392.72

---

**Supervisor:**  
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

---

**Attention:**  
Lisa Martin

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 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.  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|---|
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Details:  
TCM Contract #: 2023-0992  
Tax Exempt #: 2023-0992  
Replenishment Option: Standard |
<table>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>5.00</td>
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<td>30.76</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>5.00</td>
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<td>47.78</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>3975.00</td>
<td>3975.00</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dell Mobile Precision 7680</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>200000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

---

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

---

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001886
09-01-2023

---

**Authorized Signature**
## Purchase Order

**Suppliers:**
- **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:** 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>1</td>
<td>40100036 POLYFAST 1KG</td>
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<td>174.00</td>
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**Schedule Total**
- **174.00**

**Total PO Amount**
- **174.00**

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**Authorized Signature**
## Purchase Order

### 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>
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<th>Ship To:</th>
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<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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3110 Antoine Dr
Houston TX 77092
United States

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<td>POLY DBL JUNC COMBO BNC</td>
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<td>229.14</td>
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Schedule Total 229.14

Total PO Amount 229.14

Authorized Signature
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
<td></td>
<td>1.00</td>
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<td>118.75</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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**Authorized Signature**
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**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Rowan Hines

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Notary Fees (Elston and Hines)</td>
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Schedule Total  
52.00

Total PO Amount  
52.00

Authorized Signature
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<td>Gardasil</td>
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<td>3 - 1</td>
<td>Tetanus Diphther Toxoid</td>
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Total PO Amount: **2856.86**
**Purchase Order**

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

47.00

**Total PO Amount**

47.00

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**NOTES:**
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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:** Kerri Sallusti
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Buyer**
Morales, Gabriel Adrian
Phone/Email:
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

---

**Currency**

---

**Replenishment Option:** Standard

---

**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

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001893 09-18-2023

**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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<td>2 - 1</td>
<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Schedule Total** 4632.74

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**Total PO Amount** 5018.45
**Purchase Order**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 1320.40
**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:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 22999.00

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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: 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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**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:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE Dispatch Via Print**

**Purchase Order**
NT752-NT00001899
Date: 09-18-2023
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Currency**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
33390.00
**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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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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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
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

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**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2185.60

Total PO Amount  
2185.60

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Authorized Signature
**Purchase Order**

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**Schedule Total**

4999.00

**Total PO Amount**

4999.00

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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**: 42000.00

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**Supplier**: 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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**Schedule Total**

196000.00

**Total PO Amount**

196000.00

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**Supplier:** 0000039003 NICE/InContact Inc 75 W Towne Ridge Pkwy Sandy UT 84070 United States

**Ship To:**

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**Attention:** Brooke Moore

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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**Authorized Signature**
**Supplier:** 0000037200  
*Perry Office Plus*  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **3250.00**
- **1058.00**
- **504.00**
- **1518.00**
- **283.00**
- **17200.00**
- **23600.00**

**Authorized Signature**
**Purchase Order**

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|-----------------|--------------------|--------------------------|--------------|----------------------|-----------|--------------|---------|--------------|----------------|-------------|

| Total PO Amount | 47413.00 |

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States  

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00001907  
09-18-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** 
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**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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<th>Line/Sch</th>
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**Total PO Amount:** 17535.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 3777.04

Total PO Amount 3777.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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  
1117.00

Total PO Amount  
1117.00

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Authorized Signature
Authorized Signature

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Schedule Total 315.00

Total PO Amount 315.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1350.00

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001914 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**:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
Nicole Berry/Habibi

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1026

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**Schedule Total**
7912.86

**Total PO Amount**
7912.86
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:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount:** 5504.56

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.

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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**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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 18669.00

**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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<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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
1160.60

**Total PO Amount**  
1160.60
**Purchase Order**

**Supplier:** 0000009050  
JASCO Incorporated  
28600 Mary’s Court  
Easton MD 21601  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
PU-2080-C02 Liquid Carbon Dioxide  
SFC/SFEPump  
1.00  
EA  
11120.00  
11120.00  
09/18/2023

**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:**
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**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

546.00

**Total PO Amount**

546.00

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- **Purchase Order:** NT752-NT00001924
- **Date:** 09-18-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Calcium Reagent 90mL  
250 Count 90mL | 000000748 | 2.00 | EA | 27.61 | 55.22 | 09/18/2023 |
| 2 - 1    | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea | | 3.00 | EA | 14.61 | 43.83 | 09/18/2023 |
| 3 - 1    | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea | | 3.00 | EA | 22.07 | 66.21 | 09/18/2023 |
| 4 - 1    | Pentra C400/C200 Cleaning Solution 30mL Ea | | 3.00 | EA | 17.87 | 53.61 | 09/18/2023 |
| 5 - 1    | Pentra C400/C200 Etching CP Solution 25mL Ea | | 2.00 | EA | 29.22 | 58.44 | 09/18/2023 |
| 6 - 1    | Reagent Cup For Pentra 400 Clinical Chemistry Analyzer 100/Bag | | 1.00 | EA | 64.24 | 64.24 | 09/18/2023 |
| 7 - 1    | Reference Reagent | | 3.00 | EA | 112.60 | 337.80 | 09/18/2023 |

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | Pentra C400/C200 Solution I Standard  
280mL 280mL Ea |        | 4.00      | EA  | 52.15   | 208.60       | 09/18/2023 |
|          |                  |        |          |     |         |              |          |
| 9 - 1    | Pentra C400/C200 Solution II Standard  
100mL Bottle Ea |        | 5.00      | EA  | 48.93   | 244.65       | 09/18/2023 |
|          |                  |        |          |     |         |              |          |
| 10 - 1   | Sodium ISE: Ion-Selective Electrode  
Ea |        | 1.00      | EA  | 716.71  | 716.71       | 09/18/2023 |
|          |                  |        |          |     |         |              |          |
| 11 - 1   | Reference-E ISE: Ion-Selective Electrode  
Ea |        | 1.00      | EA  | 868.62  | 868.62       | 09/18/2023 |
|          |                  |        |          |     |         |              |          |

**Total PO Amount**  
2717.93
**Purchase Order**

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**Total PO Amount** 182.38

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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:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Gerald Knezek-IITTL  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
449.95

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**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

**Supplemental Info:**
- **TCM Contract #:** 2023-1026
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

257.96

**Total PO Amount**

257.96

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

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**Schedule Total**  
198.00

**Total PO Amount**  
198.00

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Authorized Signature

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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

**NT752-NT00001932**

**Roys, Jill Kathryn**
940/369-5500
Jill.Roys@untsystem.edu

**Possible Missions Inc**
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Schedule Total**

| 254.95 |
| 90.00 |
| 146.60 |

**Total PO Amount**

| 491.55 |

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**TCM Contract #:** 2023-1026

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**Attention:** Crystal Garrett
**CG24048**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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2 | YTC, fresh and unfrozen ; 0.5 Liters | 0000042052

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**Schedule Total**
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**Total PO Amount**
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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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**
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Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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United States

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179.40
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**Purchase Order**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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Schedule Total: 188.58

Authorized Signature
**Purchase Order**

| Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

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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**

3520.00
Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>FY24 Coca Cola North America-BPO</td>
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<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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Authorized Signature
### Purchase Order

**Date:** 09-01-2023

**Revision:**

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<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td>NT752-NT00001938</td>
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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

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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 ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Live Systems-Clark</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Subscription</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
### Purchase Order

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<td>Volleyball Exterior Stairs- Paint</td>
<td>1.00</td>
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<td>3811.97</td>
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**Schedule Total**: 3811.97

**Total PO Amount**: 3811.97
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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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<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:** 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

---

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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>09/18/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>9.2 Game Day Worker</td>
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<td>EA</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
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<td>FY24 ServAplus Food Safe-BPO</td>
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Schedule Total  
7500.00

Total PO Amount  
7500.00

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### 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

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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 Peak Mechanical BPO</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

**Supplier:** 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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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Total PO Amount**  
440.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Melitta Professional Coffee Solutions USA Inc</td>
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<tr>
<td>2150 Point Blvd Ste 200</td>
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<tr>
<td>Elgin IL 60123</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

**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 Melitta Coffee Solutions</td>
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**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order Date Revision**  
**NT752-NT00001947**  
**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**

---

**Authorized Signature**
### 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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch

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<tbody>
<tr>
<td>1 - 1 TRACK SHELVING KIT Metro Model No. MXTTE18 Packed 1 ktMetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>2 - 1 MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4) MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1 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>
<td>1.00</td>
<td>EA</td>
<td>657.00</td>
<td>657.00</td>
<td>09/19/2023</td>
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</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

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**Schedule Total**

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**Schedule Total**

4050.00

**Schedule Total**

1931.00

**Total PO Amount**

8706.00
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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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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Supplier: 0000035526 Accela ChemBio Inc. 9883 Pacific Heights Blvd Ste H San Diego CA 92121-4709 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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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>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total

15000.00

Total PO Amount

15000.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
4278.00

**Total PO Amount**  
4278.00

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**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
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<th>Line-Sch</th>
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## Purchase Order

**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

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**Schedule Total**  
1800.00

**Total PO Amount**  
99344.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001955
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

**Supplier:** 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
16415.81

**Total PO Amount**
16415.81

Authorized Signature
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### Purchase Order

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**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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:** 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

8957.70

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**Authorized Signature**
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Schedule Total

Total PO Amount

29232.72
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
# Purchase Order

**Supplier:** 0000023428  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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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**  
8504.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Shipping Information:**  
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**Attention:** Printing and Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
92150.40

**Total PO Amount:**  
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Authorized Signature
Purchase Order

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<td>1.00</td>
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Total PO Amount 120000.00
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Xerox VersaLink C605 black drum cartridge</td>
<td>108R01488</td>
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<td>Xerox VersaLink C605 yellow drum cartridge</td>
<td>108R01487</td>
<td>1.00</td>
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**Schedule Total:**
173.40
70.65
64.39
64.39
64.39
452.65

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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:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Description
- 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

### Quantity
13.00 EA

### UOM
99.51

### PO Price
1293.63

### Due Date
09/19/2023

### Total PO Amount
1293.63

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
11470.00

**Total PO Amount**  
11470.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
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**Schedule Total** 57.25  
**Total PO Amount** 57.25
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Schedule Total: 240.00

Total PO Amount: 240.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Details

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## Buyer Information

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<tr>
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<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier Information

**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

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?

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| 1 - 1    | Optiplex 7010 SFF i7,  
16,512 (Customizable) | 0000006227 | 2.00 | EA | 1336.08 | 2672.16 | 09/19/2023 |

## Schedule Total

2672.16

## Total PO Amount

2672.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

**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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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

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**Purchase Order**

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**Schedule Total**  

1115.25 + 14.30 = 1129.55

**Total PO Amount**

1129.55

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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

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**Authorized Signature**
Purchase Order

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Total PO Amount 1898.12
Purchase Order

Supplier: Possible Missions Inc Fisher Scientific
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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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Total PO Amount

174.42

1026.15
## Purchase Order

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**DUPPLICATE Dispatch Via Print**

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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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>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>
<td>1.00 EA</td>
<td>2552.02</td>
<td>2552.02</td>
<td>09/19/2023</td>
<td></td>
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<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00 EA</td>
<td>385.71</td>
<td>385.71</td>
<td>09/19/2023</td>
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**Schedule Total**

| 2552.02 |
| 385.71 |

**Total PO Amount**

| 2937.73 |
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>210-BGNT Mobile Precision 7680</td>
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<td>210-BFZY Dell Latitude 5440</td>
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<td>210-AZBN Dell Performance Dock- WD19DCS</td>
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Total PO Amount: 6635.77
**Authorized Signature**

**Purchase Order**

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<tr>
<td>1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>4.00</td>
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<td>818.82</td>
<td>3275.28</td>
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<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<td>2830.32</td>
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<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
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<tr>
<td>4</td>
<td>Mounts Mounts for displays and players</td>
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<td>5</td>
<td>Router MicroTIK</td>
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<tr>
<td>6</td>
<td>Cabling All cabling, and surge protector</td>
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<td>158.51</td>
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<td>7</td>
<td>Shipping - to be billed at actual</td>
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<td>EA</td>
<td>800.00</td>
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<td>09/19/2023</td>
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**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
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<tr>
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<td>Service Delivery - includes content readiness.</td>
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<td>187.50</td>
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<td>10 - 1</td>
<td>Solutions Management</td>
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<td>EA</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
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<td>300.00</td>
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<td>12 - 1</td>
<td>Ongoing Monthly Software Subscription (Incudes monthly Flex Local software)</td>
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<td>72.00</td>
<td>72.00</td>
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<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
450.00  
375.00  
150.00  
300.00  
72.00  
100.00

**Total PO Amount**  
10918.40

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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:** 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 #:** 2023-1027  
**Tax Exempt #:** 2023-1027  
**Tax Exempt ID:** Standard

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<tr>
<td>1 - 1</td>
<td>Z16K000RD CTO MAC MINI M2 8C 10G 16GB 1TB</td>
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<td>1133.79</td>
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<tr>
<td>2 - 1</td>
<td>S7840LL/A AppleCare+ - Extended 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>1.00</td>
<td>EA</td>
<td>116.33</td>
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<td>3 - 1</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>1.00</td>
<td>EA</td>
<td>70.41</td>
<td>70.41</td>
<td>09/19/2023</td>
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<tr>
<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
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<td>1.00</td>
<td>EA</td>
<td>159.18</td>
<td>159.18</td>
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**Schedule Total**  
1133.79

**Schedule Total**  
116.33

**Schedule Total**  
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**Schedule Total**  
159.18

**Total PO Amount**  
1479.71

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**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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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 462.00

**Total PO Amount** 462.00

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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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**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Purchase Order

Authorized Signature

Supplier: 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 175000.00

Total PO Amount 175000.00
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<tr>
<td>2 - 1</td>
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Schedule Total: 325.86

Schedule Total: 398.00

Total PO Amount: 723.86
**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** 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>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong> Britany King</th>
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<td>Summus Industries, Inc</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>Dell 32 Curved Gaming Monitor</td>
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**Schedule Total**

| 1649.95 |

**Total PO Amount**

| 1649.95 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

---

**Ship To:**  
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**Attention:** Amanda Koellman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
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**Purchase Order**

**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

<table>
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**Schedule Total**
367.64

**Total PO Amount**
367.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>PHIRE GREEN REACTION BUFFER</td>
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**Authorized Signature**
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<td>Mercury(II) iodide ACS grade</td>
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**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

<table>
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<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</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

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**Attention:** Steven Johnson  
**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 #:** 2023-1014

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<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

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Authorized Signature
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Hord</td>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
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Schedule Total: 379.59

Total PO Amount: 379.59
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
292118.00  

Total PO Amount  
292118.00
**Purchase Order**

**Supplier:** 0000015131  
Marshall Scientific LLC  
102 Tide Mill Road  
Hampton NH 03842  
United States

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**Attention:** UNT Discovery  
**Bill To:** UNT System 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

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>Kinematic Mounting Base 3”X3”X1” Magnetically Coup</td>
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**Schedule Total**  
83.33

27.49

18.95

4.51

193.42

103.78

71.64

Authorized Signature
Purchase Order

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

Tax Exempt?
Line-Sch
Tax Exempt ID:
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

8 - 1
Shipping & Handling

1.00
EA
18.01
18.01
09/20/2023

Schedule Total
18.01

Total PO Amount
521.13
# Purchase Order

## DUPLECTE
- **Purchase Order**: NT752-NT00001999
- **Date**: 09-20-2023
- **Revision**: Print

## Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

## Supplier
- **Name**: Tango Card Inc
- **Address**: 4700 42nd Ave SW Ste 430A
- **City**: Seattle WA 98116-4589
- **Country**: United States

## Attention
- **Name**: Mary McComb

## Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **Country**: United States

## Ship To
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Tango e-gift cards
- **Tax Exempt ID**: 0000031593
- **Mfg ID**: 0000031593

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<td>Tango e-gift cards</td>
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## Schedule Total
- **1500.00**

## Total PO Amount
- **1500.00**
**Purchase Order**

**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

<table>
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<td>Notary Renewal</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
### Purchase Order

#### Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
<td>EA</td>
<td>228.00</td>
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<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
<td>EA</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>EA</td>
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<td>438.90</td>
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<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td><strong>356.25</strong></td>
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<td>6</td>
<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm</td>
<td>2.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt ID: Replenishment Option: Standard  

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>8 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
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Schedule Total  
262.20  
756.20  
688.75  
688.75  
505.40  
727.70  

Authorized Signature
### Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TECH-Cloth Adhesive Back Disc, 8&quot;/200 mm (Pk/10)</td>
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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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<td>EA</td>
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**Total PO Amount** 2116924.92

**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>Line-Sch</th>
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<td>CTO IMAC 24IN M1 8C</td>
<td>CPU 8C GPU16GB RAM</td>
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<td>EA</td>
<td>152.04</td>
<td>304.08</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
3592.14

**Schedule Total**  
304.08

**Total PO Amount**  
3896.22

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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

---

**Tax Exempt?**  
No

**Replenishment Option:** Standard

---

**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

---

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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<td></td>
<td></td>
<td>0.01</td>
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</table>

**Total PO Amount**

39975.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>2-S210H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>258.48</td>
<td>516.96</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>WHSE20X-H; EYEPIECE 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.40</td>
<td>47.40</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
516.96  
47.40  
37.00  
601.36

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Petrusky  
Phone/ Email: 940/369-5500  
Laduke, Rebecca. Laduke@untsystem.edu

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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 2950FX600621A F
   MICRO SLIDES 3X1 IN 144/GR | 2950FX600621A | 1.00     | CS  | 208.91   | 208.91       | 09/20/2023  |

**Schedule Total**

208.91

**Total PO Amount**

208.91

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**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

<table>
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<th>Tax Exempt?</th>
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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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<tbody>
<tr>
<td>1 – 1</td>
<td>Annual Canon Service Fee’s FY24–AUX Services</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
<td>297445.95</td>
<td>09/21/2023</td>
</tr>
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</table>

**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>July 2023 Rental Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.30</td>
<td>459.30</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**  
459.30

**Total PO Amount**  
459.30

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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>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>
</tr>
<tr>
<td>2</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>
</tr>
<tr>
<td>3</td>
<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>4</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</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>
</tr>
<tr>
<td>6</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 = 1238.98
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td>4.00</td>
<td>EA</td>
<td>66.83</td>
<td>267.32</td>
<td>09/20/2023</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>1.00</td>
<td>EA</td>
<td>7421.40</td>
<td>7421.40</td>
<td>09/20/2023</td>
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<tr>
<td>9 - 1</td>
<td>[CON2/2] Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>54.17</td>
<td>54.17</td>
<td>09/20/2023</td>
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Schedule Total: 267.32

Schedule Total: 7421.40

Schedule Total: 54.17

Total PO Amount: 8649.87

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | FY24 Tech24 -Dining Services-BPO | | 1.00 | EA | 10000.00 | 10000.00 | 09/21/2023  

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

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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
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td></td>
<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

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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>DEACM Caged-dG-CEPhosphoramidite</td>
<td>0000033036</td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
<td>09/21/2023</td>
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Schedule Total: 900.00

Total PO Amount: 900.00

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

Authorized Signature
## Purchase Order

**Authorization Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QB65B</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.35</td>
<td>999.35</td>
<td>09/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>XTM1U</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.92</td>
<td>348.92</td>
<td>09/21/2023</td>
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<td></td>
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<td></td>
<td>Schedule Total: 348.92</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.00</td>
<td>323.00</td>
<td>09/21/2023</td>
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<td>Schedule Total: 323.00</td>
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**Total PO Amount:** 1671.27

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Aug-2023 Tank Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.24</td>
<td>456.24</td>
<td>09/21/2023</td>
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</tbody>
</table>

**Attention:** Angela Vanecek  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 456.24 |
| Total PO Amount | 456.24 |

**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/21/2023</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

15000.00
**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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line 1

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>12000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: PO Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<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>
<td>4363.46</td>
<td>09/21/2023</td>
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</table>

**Schedule Total:** 4363.46

| 2 - 1    | Automatic XYZ sample stage |        | 1.00     | EA  | 0.00     | 0.00         | 09/21/2023   |

**Schedule Total:** 0.00

| 3 - 1    | Motorized dispenser holder for single/double dispenser |        | 1.00     | EA  | 0.00     | 0.00         | 09/21/2023   |

**Schedule Total:** 0.00

| 4 - 1    | Automatic single liquid dispenser using disposable pipettetips, 300µl |        | 2.00     | EA  | 0.00     | 0.00         | 09/21/2023   |

**Schedule Total:** 0.00

| 5 - 1    | Virtual Training of Nanoscience Products |        | 1.00     | EA  | 0.00     | 0.00         | 09/21/2023   |

**Schedule Total:** 0.00

| 6 - 1    | Needle adapter pack for C311-300 |        | 1.00     | EA  | 384.09   | 384.09       | 09/21/2023   |

**Schedule Total:** 384.09

| 7 - 1    | 3D Topography module for Theta Flow |        | 1.00     | EA  | 23887.04 | 23887.04     | 09/21/2023   |

**Schedule Total:** 23887.04

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Temperature measurement probe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
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<tr>
<td>9</td>
<td>Measuring chamber, fluid bath heated, -30°C – 110°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>10</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>1.00</td>
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### Total PO Amount

| Schedule Total | 23887.04 |
| Schedule Total | 597.38 |
| Schedule Total | 2428.44 |
| Schedule Total | 6525.00 |
| Schedule Total | 1490.00 |
| Schedule Total | 39675.42 |

| Total PO Amount | 79350.83 |
**Purchase Order**

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**Supplier:** 0000039103  
WaitWell Inc  
5940 Macleod Trail SW #602  
Calgary AB T2H 2G4  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38650.00

**Total PO Amount**  
38650.00

---

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

**Ship To:**
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**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Attention:** Taelon Payne

**Replenishment Option:** Standard

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**Total PO Amount**

5000.00

**Purchase Order Date Revision**
NT752-NT00002021 09-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total |
| Sch   |                                 |        |          |     |          |              |             |               |
| 1     | Silver nitrate ACS reagent, 99.0%, 25g |        | 1.00     | EA  | 97.80    | 97.80        | 09/21/2023   | 97.80          |
| 2     | Chitosan medium molecular weight, 50g |        | 1.00     | EA  | 72.33    | 72.33        | 09/21/2023   | 72.33          |
| 3     | Transportation/Handling           |        | 1.00     | EA  | 20.00    | 20.00        | 09/21/2023   | 20.00          |

Total PO Amount 190.13
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
196.82

**Total PO Amount**  
196.82

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**TCM Contract #:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Schedule Total: 240.01 + 129.90 + 78.73 + 221.22 + 167.00 + 39.84 + 133.00 = **1,010.78**
**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  
CG24061

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 133.00

**Schedule Total:** 834.00

**Schedule Total:** 20.98

**Schedule Total:** 57.84

**Schedule Total:** 38.56

**Schedule Total:** 142.02

**Schedule Total:** 396.60

**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  
CG24061

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
118.84

**Total PO Amount**  
2618.54

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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:** 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**

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID

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**Schedule Total:** 94.00

**Schedule Total:** 234.00

**Total PO Amount:** 328.00
# 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  
CG24059

**Bill To:**  
UNT System Business Service Center  
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:** 1375.86

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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:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Schedule Total**

96.88

| 2 - 1    | 264101           |             |                |        | 1.00     | PK  | 19.94    | 19.94       | 09/21/2023|
|          | STRIP INDICATOR 4IN |        |                |        |          |     |          |             |          |
|          | 250/PK           |             |                |        |          |     |          |             |          |

**Schedule Total**

19.94

| 3 - 1    | F131930500/EMD   |             |                |        | 4.00     | EA  | 41.02    | 164.08      | 09/21/2023|
|          | BAG BIOHAZARD HOLDER COVER | |                |        |          |     |          |             |          |

**Schedule Total**

164.08

**Total PO Amount**

280.90
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td><strong>Supplier</strong> 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td><strong>Ship To</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention** Donovan Ford  
**Buyer** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:**

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**Total PO Amount** 408.11

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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>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:** 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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<td>24210500 WASHBTL FLUOR SLVT 500ML</td>
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<td>PK</td>
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**Total PO Amount**  
116.85

**Attention:** Crystal Garrett  
CG24062

**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**

43225.00

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**Supplier**: 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
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

---

**UPDICATION**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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

<table>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total 3384.38

Total PO Amount 3384.38
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Supplier:
0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

## Ship To:
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:

## Mfg ID:

## Line-Sch

## Item/Description
AIRLINE OVERAGE FEE - JULY/AUG 2023

## Quantity
1.00

## UOM
EA

## PO Price
1182.38

## Extended Amt
1182.38

## Due Date
09/21/2023

## Schedule Total
1182.38

## Total PO Amount
1182.38

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

**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**  
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:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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**Authorized Signature**
**Purchase Order**

| 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:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | | | | | |
| 1 - 1 | BI0082 MICROSCOPE GLASS SLIDE 50 PACK | | 30.00 | PK | 2.15 | 64.50 | 09/21/2023 |
| 2 - 1 | 93732080 MDKNT TOUCH 93732 MD 1000/CS | | 2.00 | CS | 57.68 | 115.36 | 09/21/2023 |
| 3 - 1 | 20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK | | 1.00 | PK | 41.04 | 41.04 | 09/21/2023 |
| 4 - 1 | N301345 TF-050-095-RB 1000/CS-XL | | 2.00 | CS | 58.40 | 116.80 | 09/21/2023 |
| 5 - 1 | 15901R RAINBOW PACK 13MMX13M 24/CS | | 1.00 | CS | 43.56 | 43.56 | 09/21/2023 |
| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | | | 381.26 |
### 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

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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
Purchase Order

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: 
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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>N5535 Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica</td>
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Schedule Total 36.00

Total PO Amount 36.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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**Total PO Amount**
181.29
**Purchase Order**

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### Descriptive Details

- **Supplier:** 0000005393
- **Ship To:**
  - Metroplex Tennis Officials Association
  - Attn: Randall Edwards
  - 3309 Westover Court
  - Grapevine TX 76051
  - 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:**
  - Line-Sch

- **Tax Exempt ID:**
  - Item/Description
  - Mfg ID

- **Replenishment Option:** Standard

- **Line-No.**
  - Item/Description
  - Quantity
  - UOM
  - PO Price
  - Extended Amt
  - Due Date

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<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>13000.00</td>
<td>13000.00</td>
<td>09/21/2023</td>
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**Schedule Total**

- **Total PO Amount**
  - 13000.00

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**DUPLICATE**

- **Purchase Order:** NT752-NT00002042
- **Date:** 09-21-2023
- **Revision:**

- **Payment Terms:**
  - 30 days
  - Dest. prepay & add

- **Freight Terms:**
  - GROUND

- **Ship Via:**
  - GROUND

- **Buyer:**
  - Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

---

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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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<th>Line-Sch</th>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

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**Schedule Total:** 32500.00

| 2 - 1    | Reimbursable Expenses                  | 1.00     | EA  | 2000.00  | 2000.00      | 09/21/2023 |

**Schedule Total:** 2000.00

| 3 - 1    | Production Change Order                | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total:** 0.01

| 4 - 1    | Installation Change Order             | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total:** 0.01

| 5 - 1    | Bonds if applicable                   | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total:** 0.01

| 6 - 1    | Future Change Orders                  | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 34500.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2016.25

Authorized Signature
**Purchase Order**

**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

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**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Notes:
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line   Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Cylinder Fee  10.00  EA  30.76  307.60  09/21/2023  Schedule Total   307.60
2 - 1 ARGON, ULTRA HIGH PURITY Size: 300  1.00  CYL  58.21  58.21  09/21/2023  Schedule Total   58.21
3 - 1 NITROGEN, INDUSTRIAL GRADE Size: 300  6.00  CYL  10.88  65.28  09/21/2023  Schedule Total   65.28
4 - 1 NITROGEN, ULTRA HIGH PURITY GRADE Size: 300  1.00  CYL  47.78  47.78  09/21/2023  Schedule Total   47.78
5 - 1 OXYGEN, INDUSTRIAL GRADE Size: 300  2.00  CYL  12.99  25.98  09/21/2023  Schedule Total   25.98

**Total PO Amount**   504.85

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**Authorized Signature**
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| 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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**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**  
123.65

**Schedule Total**  
436.67

**Total PO Amount**  
1958.68

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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

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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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**Total PO Amount**  
1373.31

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002053
09-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000039129
Alchemy Technology Group LLC
11 Greenway Piz Ste 2600
Houston TX 77046-1103
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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Citrix from Alchemy | | | 1.00 | EA | 126000.00 | 126000.00 | 09/22/2023

**Schedule Total**
126000.00

**Total PO Amount**
126000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# 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>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tripp Lite USB C Hub</td>
<td>U460-004-4A-AL</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

**Schedule Total** 279.70

**Total PO Amount** 279.70
This is not a valid Purchase Order.
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
2550.00

Total PO Amount  
2550.00
### 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 |

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
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**Total PO Amount:**  
301.20

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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<td>ETHYL ALCOHOL DENATURED 4L</td>
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**Total PO Amount**

1135.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 1060.00

| 2 - 1    | PHC7204          | REC    | 1.00     | EA  | 325.00   | 325.00       | 09/22/2023     |
|          | REC HU BMP-7 ACTIVE |        |          |     |          |              |                |
|          | 325.00           |        |          |     |          |              |                |

**Schedule Total**: 325.00

**Total PO Amount**: 1385.00

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>D2915 DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &amp; SOLUBLE BIOREAGENT, &amp;</td>
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Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
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:** Russell Jordan

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 1020.53

Total PO Amount 1020.53
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLECTE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

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**TCM Contract #: 2023-0992**

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**Schedule Total**  
148.00

**Schedule Total**  
85.28

**Schedule Total**  
30.76

**Total PO Amount**  
264.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Wedge Set; Model 647.10, Round, Surfalloy 100kN (22kip)</td>
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**Total PO Amount**  
16744.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>H-GAC Order processing charge</td>
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**Total PO Amount**

387851.00
# Purchase Order

**Supplemental Information:**

- **Supplier:** 0000002542
  Eagle Maintenance Co Inc
  10833 Alder Cir
  9671 Wendell
  Dallas TX 75238-1348
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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**Schedule Total**

284729.45

**Total PO Amount**

284729.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 82.50

Total PO Amount 82.50
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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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**Total PO Amount**  
318.73

**Authorized Signature**
**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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>107000.00</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Service Form Request</th>
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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:** 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>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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**Schedule Total**

1313.31

206.12

**Total PO Amount**

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**Authorized Signature**
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Schedule Total 4624.20

Schedule Total 850.00

Total PO Amount 5474.20
# Purchase Order

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial  
Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000002814  
Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Monesha Haynes  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Service Form Request |  | 1.00 | EA | 6000.00 | 6000.00 | 09/22/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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Schedule Total

1100.00

Total PO Amount

1100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017599  
Yaholkovsky, Zachary  
23315 Hamlin St  
West Hills CA 91307-3316  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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**TCM Contract #: 2023-1026**

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**Total PO Amount** 7508.54
# Purchase Order

**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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<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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</tr>
</tbody>
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**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

**Supplier:** 000035751 McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>McCord - Flowers for Roof Top</td>
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<td>1.00</td>
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<td>4845.00</td>
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**Schedule Total**

4845.00

**Total PO Amount**

4845.00

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**Authorized Signature**
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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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**Attention:** Mary Braden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

1500.00

**Total PO Amount**

3000.00
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<td>09/22/2023</td>
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**Schedule Total**
267.84

**Total PO Amount**
267.84

Authorized Signature
## Purchase Order

### Supplier Information:
- **Supplier:** 0000019072
  - All Occasion Performers
  - 1425 Stagecoach Dr
  - Richardson TX 75080-5720
  - 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

### Line Number | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | 1.00 | EA | 3240.43 | 3240.43 | 09/25/2023

### Schedule Total
- 3240.43

### Total PO Amount
- 3240.43

---

**Authorized Signature**
**Vendor:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
**Purchase Order**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  

369.62

**Total PO Amount**  

369.62

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Authorized Signature
**Purchase Order**

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**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40.13

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**TCM Contract #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Tax Exempt?**

---

**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:** 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**  
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**Item/Description**  
**Mfg ID**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**

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<td>1</td>
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<td>BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td>467634</td>
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Schedule Total  
13200.00

Total PO Amount  
13200.00
purchase order

supplier: 0000039022
harpo inc
2029 century park e ste
1530n
los angeles ca 90067-3002
united states

buyer: barraza, ashley
940/369-5500
ashley.barraza@untsystem.edu

ship to: this is not a valid purchase order.
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attention: julia kitchen

bill to: unt system business service center

1112 dallas dr., ste.
4200
denton tx 76205
united states

tax exempt?
tax exempt id:

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<th>mfg / id</th>
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<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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schedule total: 250.00

total po amount: 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000010760  
Vazquez, Michael  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
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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**Tax Exempt?**  
Ship: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Schedule Total**  
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Total PO Amount  
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Schedule Total                   6341.00

Total PO Amount                  6341.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 2403.50

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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:** 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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #: 2023-1027**

### 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: 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

### Payment Terms
Dest, prepay & add

### Freight Terms
Ship Via
GROUND

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Scheduled Total
473.44

### Total PO Amount
473.44

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### Schedule Total
473.44

### Total PO Amount
473.44
**Purchase Order**

**Authorized Signature**

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**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:** Donovan 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**  
626.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
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**Schedule Total**

![Schedule Total](237.98)

**Total PO Amount**

![Total PO Amount](237.98)

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar 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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**Total PO Amount** 1469.52
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3920.00

**Total PO Amount**  
3920.00

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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:** Crystal Garrett
CG24071

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 2 - 1    | A1HJ SYRNG IMLHENKEJECT LS RX |        | 1.00     | PK  | 17.09    | 17.09        | 09/25/2023 |

**Schedule Total**

| 3 - 1    | 305136 NDL DISP HYP 27GX11/4 RX |        | 4.00     | PK  | 17.68    | 70.72        | 09/25/2023 |

**Schedule Total**

**Total PO Amount**

342.81
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<td>Purcell_Costume Designer_Peter&amp;Starcatcher production</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008142  
Wilborn,Morgana  
3220 Seevers Ave  
Dallas TX 75216-5112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**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

**Ship To:**
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**Attention:** Alexis Greenlee
---
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 | Sigma-Aldrich Inc  
| Ship To: | Atlanta GA 30353-5182  
| Attention: Christiane Paris | 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-  
| Tax Exempt? | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | 0 | 114510 | METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT | 1.00 | EA | 51.40 | 51.40 | 09/25/2023 |
| 2 | 0 | M9140 | METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED | 1.00 | EA | 95.40 | 95.40 | 09/25/2023 |

Schedule Total  
51.40

Schedule Total  
95.40

Total PO Amount  
146.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
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Schedule Total: 60000.00

Total PO Amount: 60000.00
**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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**Attention:** Bruceteria
**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>t 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
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**Schedule Total**
42725.12

**Schedule Total**
1337.29

**Schedule Total**
952.31

**Total PO Amount**
45014.72

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Total PO Amount:** 2429.47

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Authorized Signature
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**Total PO Amount** 1324.34

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**Suppliers**: 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

---

**Authorized Signature**
**Purchase Order**

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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</td>
<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
202950.00

**Total PO Amount**  
202950.00

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>FY24 USPS Metering Postage</td>
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**Schedule Total**

200000.00

**Total PO Amount**

200000.00
### 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.

**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

<table>
<thead>
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**Note:** This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002130  
09-25-2023

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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>225010 AVALON - FB REG SEASON</td>
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**Schedule Total**  
54464.45

**Total PO Amount**  
54464.45
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Suppliers:**

- **Supplier:** 0000067471
- **Rogers Athletic Company**
- **3760 W Ludington Dr**
- **Farwell Mi 48622**
- **United States**

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<td>Pop-Up Sled, Runners: One,</td>
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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

24.41

**Total PO Amount**

24.41

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**Authorized Signature**

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**Purchase Order**

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
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Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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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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<td>49.00</td>
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Schedule Total 49.00

Total PO Amount 49.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Swash - Website</td>
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</tbody>
</table>

Schedule Total  

Total PO Amount  

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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

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039235 Simpson, Owen |
| 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>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>UNT vs. Texas Tech Volleyball ESPN+ Analyst</td>
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<td>250.00</td>
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<td>09/26/2023</td>
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Schedule Total | 250.00 |
Total PO Amount | 250.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station |  |  | 1.00 | EA | 120.00 | 120.00 | 09/26/2023 |

**Schedule Total**  
**120.00**

**Total PO Amount**  
**120.00**

---

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

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**Total PO Amount**  
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Author Signature
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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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:** 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>UOM</th>
<th>PO Price</th>
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**Schedule Total**

- 14.38
- 66.63
- 12.93
- 29.99
- 29.99
- 24.46

**Schedule Total**

- 117.75

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Authorized Signature
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### Line-Sch

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**Schedule Total** 117.75

**Total PO Amount** 356.42
Purchase Order

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**Purchase Order**

**Supplier:** 0000038565  The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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Schedule Total: 79.60  
Schedule Total: 1035.00  
Schedule Total: 1035.00  
Schedule Total: 1625.00  
Schedule Total: 600.00  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000038565 | The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
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 ID:** |
| **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 8 - 1 | Shipping FEDEX  
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Schedule Total 2524.26

Total PO Amount 2524.26
## Purchase Order

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**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  

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**Bill To:** UNT System Business Service Center  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Authorized Signature**
Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
<td></td>
<td>25952.00</td>
<td>09/26/2023</td>
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<td>Schedule Total</td>
<td></td>
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<tr>
<td>5</td>
<td>Shipping/Handling:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6360.00</td>
<td></td>
<td>6360.00</td>
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<td>Schedule Total</td>
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all packaging.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
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<td>13787.00</td>
<td>09/26/2023</td>
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</table>

Total PO Amount | 175859.00

Authorized Signature
**Purchase Order**

**Unternehmen von North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<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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<tr>
<td>1 - 1</td>
<td>CT66J</td>
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<td>EA</td>
<td>853.00</td>
<td>853.00</td>
<td>09/26/2023</td>
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**Schedule Total**

853.00

**Total PO Amount**

853.00

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</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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<table>
<thead>
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<th>Ship To:</th>
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<tr>
<td>0000019110 Burli Software Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>4664 Lougheed Hwy Ste 264 Burnaby BC V5C 5T5 Canada</td>
<td></td>
</tr>
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**Attention:** Mark Lambert  
**Bill To:** UNT System 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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>487.50</td>
<td>487.50</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
487.50

**Total PO Amount**  
487.50

---

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  

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Sch</th>
<th>Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SB Uniforms</td>
<td></td>
<td>1</td>
<td>1.00 EA 19069.08 19069.08 09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 19069.08  
Total PO Amount 19069.08  

Authorized Signature
**Purchase Order**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Task I- Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
920.00

| 2 - 1 | | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 3600.00 | 3600.00 | 09/26/2023 |

**Schedule Total**  
3600.00

| 3 - 1 | | Reimbursable | | 1.00 | EA | 231.00 | 231.00 | 09/26/2023 |

**Schedule Total**  
231.00

| 4 - 1 | | Change Order# 1 & 2 | | 1.00 | EA | 4071.00 | 4071.00 | 09/26/2023 |

**Schedule Total**  
4071.00

**Total PO Amount**  
8822.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC</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>Ram Concrete&amp;Asphalt LLC</td>
<td></td>
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<tr>
<td>118 Lynn Ave Ste 202</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75057</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000072203

**Customer:**

**Address:**

**Shipping Address:**

**Receiving Address:**

**Attention:** Taelon Payne

**Bill To:**

**Address:**

**Email:**

**Phone:**

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Line| Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced. | | | | | | | | |

**Schedule Total:** 3800.00

**Total PO Amount:** 3800.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</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

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

---

**Attention:** Brianna Sosa  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44” POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>0000005153</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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Schedule Total: 4925.75

|             | 2        | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE | 0000005153 | 1.00 | EA  | 1029.88 | 1029.88 | 09/26/2023 |

Schedule Total: 1029.88

|             | 3        | DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN | 0000005153 | 1.00 | EA  | 249.00 | 249.00 | 09/26/2023 |

Schedule Total: 249.00

|             | 4        | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 0000005153 | 1.00 | EA  | 123.96 | 123.96 | 09/26/2023 |

Schedule Total: 123.96

|             | 5        | YELLOW #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 0000005153 | 1.00 | EA  | 123.96 | 123.96 | 09/26/2023 |

Schedule Total: 123.96

|             | 6        | CYAN #746 300ml DJ | 0000005153 | 1.00 | EA  | 123.96 | 123.96 | 09/26/2023 |

Schedule Total: 123.96

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005153
**Archive Supplies Inc**
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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### Attention:
**Brianna Sosa**
**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

### Tax Exempt?
Temporary

### Tax Exempt ID:
**Replenishment Option:** Standard

### Line-
Sch

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<tbody>
<tr>
<td><strong>INK CART. for HP Z6 / Z9 PRINTERS</strong></td>
<td><strong>1.00 EA</strong></td>
<td><strong>123.96</strong></td>
<td><strong>123.96</strong></td>
<td><strong>09/26/2023</strong></td>
<td></td>
<td></td>
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<tr>
<td><strong>CHROMATIC RED #746</strong></td>
<td>300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td><strong>1.00 EA</strong></td>
<td><strong>123.96</strong></td>
<td><strong>123.96</strong></td>
<td><strong>09/26/2023</strong></td>
<td></td>
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<tr>
<td><strong>PHOTO BLACK #746</strong></td>
<td><strong>300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</strong></td>
<td><strong>1.00 EA</strong></td>
<td><strong>123.96</strong></td>
<td><strong>123.96</strong></td>
<td><strong>09/26/2023</strong></td>
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<tr>
<td><strong>MATTE BLACK #746</strong></td>
<td><strong>300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</strong></td>
<td><strong>1.00 EA</strong></td>
<td><strong>123.96</strong></td>
<td><strong>123.96</strong></td>
<td><strong>09/26/2023</strong></td>
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<tr>
<td><strong>36X100 8MIL PHOTO SATIN 200 gsm</strong></td>
<td><strong>1.00 EA</strong></td>
<td><strong>122.95</strong></td>
<td><strong>122.95</strong></td>
<td><strong>09/26/2023</strong></td>
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</table>

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>09/26/2023</td>
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<td>2 - 1</td>
<td>ARGON, SEMICONDUCTOR</td>
<td>Standard</td>
<td>1.00</td>
<td>CYL</td>
<td>215.00</td>
<td>215.00</td>
<td>09/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300,</td>
<td>Standard</td>
<td>1.00</td>
<td>CYL</td>
<td>165.52</td>
<td>165.52</td>
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**Schedule Total**

34.02

215.00

165.52

**Total PO Amount**

414.54
**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**

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>1.00 EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>DSP dual phase lock-in amplifier</td>
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<td>Shipping and Insurance</td>
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**Purchase Order**

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<tr>
<td>GF20010-Subaward to U of Denver</td>
<td>33580.04</td>
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<td>EA</td>
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<td>33580.04</td>
<td>09/26/2023</td>
</tr>
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</table>

Schedule Total: 33580.04

Total PO Amount: 33580.04

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**Supplier:** University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
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**Total PO Amount**  
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Authorized Signature
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TCM Contract #: 2023-0992

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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |        | 2.00 | CYL | 252.16 | 504.32 | 09/26/2023 |
|          |                                       |        |      |     |       |        |             |
|          | Schedule Total             |        | 504.32 |    |        |              |               |
|          | Total PO Amount            |        | 723.82 |    |        |              |               |
Purchase Order

Authorized Signature

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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Attention: Carl Parsons
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

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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

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States
# 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

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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

---

### Bill Details

- **Supplier:** 0000029649  
- **ServiceNow, Inc.**  
- **2225 Lawson Ln**  
- **Santa Clara CA 95054-3311**  
- **United States**

### Purchase Order Details

- **Purchase Order #:** NT752-NT00002158  
- **Date:** 09-27-2023

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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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
UNT Discovery Park

---

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<td>07266 TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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## Purchase Order

**Supplier:** 0000011751 Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
1  | Magics -Maintenance  |  | 1.00 | EA | 5496.00 | 5496.00 | 09/27/2023  
|  |  |  |  |  | Schedule Total | 5496.00  
2  | BuildProc Trumpf - Maintenance  |  | 1.00 | EA | 6618.00 | 6618.00 | 09/27/2023  
|  |  |  |  |  | Schedule Total | 6618.00  
3  | SG+ Maintenance  |  | 1.00 | EA | 5346.00 | 5346.00 | 09/27/2023  
|  |  |  |  |  | Schedule Total | 5346.00  

**Total PO Amount**  
17460.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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

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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:** 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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**Authorized Signature**
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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:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2380.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002169 09-26-2023

**Payment Terms**
30 days Dest, prepay & add

**Shipping Terms**
Ground

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000011307 Turnkey Project Services LLC
14301 Faa Blvd Ste 111 Fort Worth TX 76155-2520 United States

**Ship To:**

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**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:** 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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**Total PO Amount** 1682.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Snyder, Owain Spencer</td>
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<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>
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### Supplier:

**0000031568**
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<td>Nelnet Services FY24</td>
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### Schedule Total

15000.00

### Total PO Amount

15000.00

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**Authorized Signature**

---

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1027

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<td>4-Year AppleCare+ for Schools – 16-inch MacBook Pro (no service fee)</td>
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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>4</td>
<td>SAYX2LL/A</td>
<td>4-Year AppleCare+ for Schools – iPad Pro 12.9-inch (5th &amp; 6th gen)</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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<td>5</td>
<td>MU8F2AM/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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### Buyer

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<tr>
<td>940/369-5500</td>
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### Supplier

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<th>0000001390 SHI Government Solutions Inc</th>
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<td>PO Box 847434 Dallas TX 75284-7434</td>
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**TCM Contract #: 2023-1027**

**Tax Exempt?**

**Tax Exempt ID:**

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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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# 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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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Owain.</td>
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Schedule Total 18180.00

Total PO Amount 18180.00
**Purchase Order**

| Supplier: | Admithub, PBC dba Mainstay 1 Washington Mall #1349 At Government Center Boston MA 02108-2616 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Green |
| Tax Exempt?: | Yes |
| Tax Exempt ID: | 0000026564 |
| Mfg ID: | Mainstay FY24 |
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | |
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**Schedule Total:** 84620.00

**Total PO Amount:** 84620.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 8464.00
**Purchase Order**

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy Boswell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 81.78

Schedule Total: 2243.50

Schedule Total: 88.92

Schedule Total: 77.78
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd. | PO Box 844727 | Dallas TX 75284-4727 | 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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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Vendor:** Delcom Group LP  
**Address:** PO Box 560158, The Colony TX 75056, United States

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**
**Purchase Order**

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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>
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Schedule Total: 56861.86

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Attention: Robbin Shull
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**: 1179.47

**Total PO Amount**: 79819.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4443.15

**Total PO Amount**  
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# 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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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**

315.00

**Total PO Amount**

315.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

AUTHORIZED SIGNATURE

Purchase Order

NT752-NT00002189
09-27-2023

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

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Attention: Nicole Berry/Habibi

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 153.44

Total PO Amount 153.44

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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**Total PO Amount**

| Total PO Amount | 379.36 |

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:
000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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Russell Jordan

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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>
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<td>625.00</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00002194  
**Date:** 09-27-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield, S4 7WB  
United Kingdom

**Ship To:**

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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<td>1.00</td>
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<td>263.00</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>15 inch MacBook Air</td>
<td>18L000PF</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>09/27/2023</td>
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<td>4-Year AppleCare+ for Schools 15-inch</td>
<td>SGX92LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
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**Schedule Total**

1606.61

178.57

**Total PO Amount**

1785.18

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**Attention:** Valerie Govan

**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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MNXR3LL/A</td>
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<td>1125.51</td>
<td>1125.51</td>
<td>09/27/2023</td>
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<tr>
<td></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></td>
<td></td>
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<td></td>
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**Schedule Total**  1125.51

| 2 - 1    | SAYX2LL/A       |        | 1.00     | EA  | 206.12   | 206.12       | 09/27/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total**  206.12

| 3 - 1    | MU8F2AM/A       |        | 1.00     | EA  | 118.36   | 118.36       | 09/27/2023 |
|          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

**Schedule Total**  118.36

**Total PO Amount**  1449.99

**Authorized Signature**
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Supplier: 0000073621
Dissinger Reed LLC
PO Box 30080
Omaha NE 68103-1180
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2021-141

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2416.00</td>
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Schedule Total 2416.00

Total PO Amount 2416.00
### Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
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>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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<td>2741.82</td>
<td>10967.28</td>
<td>09/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
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<td>4.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<tr>
<td>4 - 1</td>
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<tr>
<td>5 - 1</td>
<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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<td>61.56</td>
<td>246.24</td>
<td>09/28/2023</td>
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**Schedule Total**

10967.28

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**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:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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>MICROPHONE, IMPRES</td>
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**Schedule Total**  
246.24

**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

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**Purchase Order**

**Supplier:** 0000023605
Mursion Inc
2443 Fillmore St Suite 515
San Francisco CA 94115
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Mursion Sim Lab Services 2023</td>
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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>GROUND</td>
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**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000041182

JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000001053</th>
<th>Ship To:</th>
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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-0992**

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Purchase Order

Supplier: 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6</td>
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Schedule Total

55.41
0.00
0.00
0.00
0.00
220.91
0.00
0.00
0.00
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0.00

Authorized Signature
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<td>11 - 1</td>
<td>FK-514 FAX Kit (1st &amp; 2nd line)</td>
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<td>Diagnostic TIC PWRFILTER BLUE TOOTH 120V/20A</td>
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<td>BIZHUB Secure</td>
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<td>MFP Delivery Charge - Level Three</td>
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<td>09/28/2023</td>
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Schedule Total: 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
276.32

**Authorized Signature**
Purchase Order

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
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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:** 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>Precision 3660 Tower</td>
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**Schedule Total**

| 6770.76 |

**Total PO Amount**

| 6770.76 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To:  
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### Attention:  
Mari Jo French  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### 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

### Tax Exempt ID:  

### Mfg ID

### Line-Sch  
Item/Description

### Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>FY24 InContact Blanket PO</td>
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### Schedule Total  
15000.00

### Total PO Amount  
15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 450.28

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**Authorized Signature**
**Purchase Order**

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<td>1-1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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<td>182.00</td>
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**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:** 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:** 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

**Tax Exempt?**

- Tax Exempt ID:

**Replenishment Option:** Standard

**Total PO Amount** 364.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
884.00

**Total PO Amount**  
884.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2984.00

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**Authorized Signature**

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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Seller: 0000067420**  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

**Purchase Order Date Revision**  
NT752-NT00002210  
09-28-2023

**Dispatch Via Print**  
Duplicate Dispatch Via Print

---

**Tax Exempt ID:** Replenishment Option: Standard
**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:** Tracie Frey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4479.56

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

**Tax Exempt?**
Tax Exempt ID:
**Replenishment Option:** Standard

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000039422  
Ridlen, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Amanda Weiss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 7950.00

Total PO Amount: 7950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 Isophthaloyl chloride 99%, 100g</td>
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<td>1 Potassium nitrate-15N98 atom % 15N, 1g</td>
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<td>1 Nitric-15N acid solution-10 N in H2O, 98 atom % 15N, 1g</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
#### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line#**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2060.00</td>
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<td>09/28/2023</td>
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</table>

**Schedule Total**  
2060.00

**Total PO Amount**  
2060.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**NT752-NT00002221**  
**09-28-2023**  
**09-28-2023**  
**No Revision**

**Payment Terms**  
30 days  
Freight Terms  
Desl, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza.Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:**  
0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
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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<th>Item/Description</th>
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**Total PO Amount**  
15020.88

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**Authorized Signature**
## Purchase Order

### Supplier:
000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Annual I-9 subscription fee for up to 5500 I-9s per year | | | | 1.00 | EA | 15000.00 | 15000.00 | 06/13/2023

| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Jaime Thomson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line- Sch</th>
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<tr>
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<td>MNW83LL/A</td>
<td>16 inch Macbook Pro</td>
<td>M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>1.00</td>
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**Schedule Total**  
2363.09

| 2 - 1     | S7844LL/A | AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 06/15/2023 |
|           |          |                                                                | |          |     |        |             |          |
|           |          |                                                                | |          |     | 358.16  |              |          |

**Schedule Total**  
358.16

**Total PO Amount**  
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**Purchase Order**

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**Dispatch Via Print**

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**Buyer**

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<tr>
<td>Phone/ Email 940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381 Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</td>
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**Schedule Total**

| 350000.00 |

**Total PO Amount**

| 350000.00 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
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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<td>James Martin</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00
**Purchase Order**

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<th>Supplier</th>
<th>Gallup Inc</th>
<th>Supplier ID</th>
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<th>Address</th>
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<td>Phone/Email</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Ship Via:** GROUND

**Payment Terms:** 30 days  
Freight Terms: Dest, prepay & add

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order:** SY769-SY00000039  
**Date:** 06-28-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**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

**Schedule Total:** 17677.38

**Total PO Amount:** 17677.38

Authorized Signature
## Purchase Order

**DUPLICATE**

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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:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business 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
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

## Change Order - Reprint

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## Payment Terms

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

## Buyer

- **Barraza, Ashley**
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

## Supplier

- **ID:** 0000057338
- **SmithGroup Inc**
- **Address:** 5910 North Central Expy #1765, Dallas TX 75206, United States

## Ship To

- **Attention:** Cody McCullough
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## TCM Contract #:

- **#2023-1493**

## Line Item

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**Schedule Total** 19750.00

**Total PO Amount** 19750.00

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---

Authorized Signature
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**Purchase Order**

**Supplier:** 0000027844 Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
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

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**Schedule Total**  
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**Total PO Amount**  
60647.50
## Purchase Order

**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

### Supplier
0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

### Line-Sch  
Item/Description  
Mfg ID  
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Authorized Signature
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<td>2200 Ross Ave Ste 1600</td>
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**Purchase Order**

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**Supplier:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**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**

| 1347.21 |

**Total PO Amount**

| 1347.21 |
**Purchase Order**

**Authorization:**

Date: 07/10/2023

**Dispatch Via Print**

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy #1765
Dallas TX 75206
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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632 | | 1.00 | EA | 29970.00 | 29970.00 | 07/10/2023 |
2 | Reimbursable Expenses | | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |
3 | Amendment #1 - Land Surveying Services | | 1.00 | EA | 18700.00 | 18700.00 | 07/10/2023 |
4 | Amendment #1 - SUE Levels A, B, C & D | | 1.00 | EA | 29150.00 | 29150.00 | 07/10/2023 |

**Schedule Total**

29970.00
12393.74
18700.00
29150.00

**Total PO Amount**

90213.74
### Purchase Order

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Buyer**

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**Ship To:**

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---

**Supplier:** 0000024367

Johnson Controls Inc.

3021 West Bend Drive

Irving TX 75063-3116

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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**Ship To:**

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### Line Item Details

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**Schedule Total**

37084.53

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**Schedule Total**

56685.31

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**Total PO Amount**

93769.84

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**Attention:**

Cody McCullough

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Supplier:** 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.

**Ship:**
- 13727 Noel Rd #800
- Dallas TX 75240
- United States

**Attention:** Guadalupe Montoya

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**

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**Total PO Amount**

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<td>265000.00</td>
<td>07/11/2023</td>
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**Authorized Signature**
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**Purchase Order**

- **Supplier:** 0000024367
  Johnson Controls Inc.
  3021 West Bend Drive
  Irving TX 75063-3116
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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

- **Ship Via:**
  Ground

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV | | 1.00 | EA | 80222.05 | 80222.05 | 07/11/2023

**Schedule Total**

- 80222.05

**Total PO Amount**

- 80222.05

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
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:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
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:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-0792

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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

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**Authorized Signature**
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<td>1 – 1</td>
<td>Inspire Park &amp;</td>
<td>256612</td>
<td>1.00</td>
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<td>88974.00</td>
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<td>Interior Renovation - Professional Service Agreement- REPLACE PO</td>
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Schedule Total 88974.00

Schedule Total 15500.00

Total PO Amount 104474.00
### Purchase Order

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**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

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
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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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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| Attention: 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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**Total PO Amount**  
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Schedule Total: 25285.66

Total PO Amount: 25285.66
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

1813.60

**Total PO Amount**

1813.60
Purchase Order

DUPPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
35000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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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<th>PO Price</th>
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<th>Due Date</th>
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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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**Schedule Total** 80500.00

**Total PO Amount** 80500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-09-28</td>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
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**Schedule Total 2363.09**

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**Schedule Total 358.16**

**Total PO Amount 2721.25**

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  Frisco Branch Campus  
- CMAR Agreement - REMAINING VALUE PO  
9612  
1.00 EA  
1957853.39  
1957853.39  
07/14/2023

**Schedule Total**  
1957853.39

2 - 1  Remaining Value of Payment & Performance Bonds  
1.00 EA  
22296.00  
22296.00  
07/14/2023

**Schedule Total**  
22296.00

3 - 1  Change Order #7 - Executed by Chancellor Williams  
7/7/2023  
1.00 EA  
180446.97  
180446.97  
07/14/2023

**Schedule Total**  
180446.97

**Total PO Amount**  
2160596.36

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Purchase Order**
SY769-SY00000070
07-14-2023

**Payment Terms**
30 days
Dest., prepaid & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leah Cook

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option
Standard

### Line/Sch
Fiber Move Line 8

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### Schedule Total
1600.00

### Total PO Amount
3488.80

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
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Schedule Total: 4000.00

Total PO Amount: 4000.00
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

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**Total PO Amount** 1700.00
### Purchase Order

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<th>Due Date</th>
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## CHANGE ORDER - REPRINT

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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Currency</td>
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<td>Supplier</td>
<td>Hyland Software Inc</td>
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<td>Address</td>
<td>28105 Clemens Rd, Westlake OH 44145</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier**: 0000023204 Hyland Software Inc
- **Address**: 28105 Clemens Rd, Westlake OH 44145
- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Additional Information
- **Attention**: Sandra Hollar
- **Ship To**: This is not a valid Purchase Order.

### Line Items

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**Total PO Amount**: 1050.00

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Authorized Signature

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**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: SY769-SY00000076
- **Date**: 07-17-2023
- **Revision**

**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**: 0000026597
- **AT&T**
- **PO Box 5014**
- **Carol Stream IL 60197**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center
- Send Invoices to:
  invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**: 400.00

**Total PO Amount**

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**Authorized Signature**
Purchase Order

DUNIC SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUNIC SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 T-Mobile Change Order
1.00 EA 12000.00 12000.00 07/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**Purchase Order**

**Purchase Order Number:** SY769-SY00000078  
**Date:** 07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000015771  
**Supplier Name:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**City:** Bedford  
**State:** TX  
**Zip:** 76022  
**Country:** United States

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**  
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**Schedule Total**  
**50.00**

**Total PO Amount**  
**930.00**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**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

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**Schedule Total** 100.00

**Total PO Amount** 6175.94
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Schedule Total  34796.00

Total PO Amount  47476.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

14500.00

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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**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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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**

| 0000025564 |
| Schaefer Advertising |

**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown |

**Bill To**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | Schaefer- | 1.00 | EA | 35000.00 | 35000.00 | 07/17/2023 |

**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
Purchase Order

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.

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

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Schedule Total 4941.00

Total PO Amount 4941.00
**Purchase Order**

### Supplier:
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Invoice:23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com) | | 1.00 | EA | 32909.64 | 32909.64 | 07/18/2023 |

**Schedule Total**

32909.64

**Total PO Amount**

32909.64
**Purchase Order**

**Prepared By:**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Pay to:**
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:** Karissa Johnmeyer

**PO Date:**
07/19/2023

**PO Amount:**
7623.45

**Payment Terms:**
30 days
Freight Terms:
Dest. prepay & add GROUND

**Ship Via:**
Ground

**Tax Exempt ID:**

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**Schedule Total:**
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**Total PO Amount:**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**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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**Total PO Amount**  

148950.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Microsoft Viva  
Implementation |        | 1.00     | EA  | 95000.00 | 95000.00     | 07/25/2023 |

**Schedule Total**  
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Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn

940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

---

**Ship To:**
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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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**Total PO Amount**

15255.00
# Purchase Order

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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**Attention:** Cody McCullough  **Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2224

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Date:** 07-31-2023  
**Revision:**

### 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

### Ship Via:

### Freight Terms:

### Payment Terms:
30 days  
Dest, prepay & add

### Buyer: Snyder, Owain Spencer  
Phone/ Email:
940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt:

### Line-

### Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Authorized Signature**
## Purchase Order

### Supplier:
- **ID:** 0000038086
- **Name:** SafeSend
- **Address:** 777 E Eisenhower Pkwy Ste 950
  Ann Arbor MI 48108-3291
- **United States**

### Buyer:
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Name:** Jessica Rosas

### Bill To:
- **Address:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Yes**
- **ID:** Replenishment Option: **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | License Fees for Controller team | | 31.00 | EA | 140.00 | 4340.00 | 08/07/2023

| Schedule Total | 4340.00 |
| Total PO Amount | 4340.00 |

---

Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23790.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fitch Ratings FY23</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/14/2023</td>
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</tbody>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
# Purchase Order

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Authorized Signature**

---

### Change Order - Reprint

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<td>SY769-SY00000100</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
<td></td>
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Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Address: Barraza@untsystem.edu

---

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 7509-2029  
United States

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**Attention:** Kendall Hohmmann  
**Bill 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>Item/Description</th>
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<th>UOM</th>
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<tr>
<td><strong>Line-Sch 1</strong> Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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| **Line-Sch 2** Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |
| **Schedule Total** | | | | | | | **1568.00** |

**Total PO Amount: ** **2888.00**
CHANGE ORDER - REPRINT

Purchase Order
SY769-SY00000102
08-21-2023

Payment Terms
30 days
Dest. prepay & add

Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

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Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
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Schedule Total

57000.00

2 - 1 Pending Change Orders
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Schedule Total

0.01

Total PO Amount

57000.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nihilent Phase 2 -</td>
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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00
# Purchase Order

Date: 09-01-2023

## Payment Terms
30 days

Freight Terms: Dest., prepay & add

Ship Via: GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 62820-7237

### Ship To

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 | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Service Form Request - Wolfram Mathematica | 1.00 | EA | 35174.07 | 35174.07 | 09/01/2023

**Schedule Total**: 35174.07

**Total PO Amount**: 35174.07

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
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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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
Authorized Signature

## Purchase Order

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<th>Supplier: 0000023787</th>
<th>CollegeSource Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>8090 Engineer Road</td>
</tr>
<tr>
<td></td>
<td>San Diego CA 92111</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Purchase Order Date Revision**

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**Buyer**

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<tr>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000023787

**CollegeSource Inc**

**8090 Engineer Road**

**San Diego CA 92111**

**United States**

---

### Tax Exempt?

**Line-Sch**

**Item/Description**

<table>
<thead>
<tr>
<th>Mfg ID</th>
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**Schedule Total**

96566.00

**Total PO Amount**

96566.00
**Purchase Order**

**Supplier:** 0000057208  LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
169785.00
**purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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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:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20
### Purchase Order

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30166.00

**Total PO Amount**  
30166.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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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  
88448.50

Total PO Amount  
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Authorized Signature
Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |

<table>
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<th>Line- Sch</th>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
82995.26

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**Authorized Signature**
### Purchase Order

**Buyer**: Barraza, Ashley  
Phone/Email: 940/369-5500  
Email: Barraza@untsystem.edu

**Supplier**: 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expy Bldg 1 Ste 100  
Austin TX 78759-5459  
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 2 - 1    | Hyland FY24 License Fee |               |        | 1.00     | EA  | 369.00   | 369.00       | 09/01/2023  |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Ship To:**
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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**TCM Contract #:** 2023-1783

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**Schedule Total**
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| 2 - 1    | Reimbursable Expenses                   |        | 1.00     | EA  | 7500.00   | 7500.00       | 08/25/2023   |

**Schedule Total**
7500.00

| 3 - 1    | Pending Amendments                      |        | 1.00     | EA  | 0.01      | 0.01          | 08/25/2023   |

**Schedule Total**
0.01

**Total PO Amount**
75645.01

Authorized Signature
**Purchase Order**

- **Purchase Order Number**: SY769-SY00000117
- **Date**: 09-01-2023
- **Revision**: Dispatch Via Print

**Supplier**: 00000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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**Buyer**: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Attention**: Sandra Hollar
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

73914.00

**Total PO Amount**

73914.00

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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:** Chris Polson
**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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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
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United States

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**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Tax Exempt?**

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## Purchase Order

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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### Total PO Amount
839187.52
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

### Authorized by:

**University 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Supplier: 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

### Ship To: This is not a valid Purchase Order.

### Attention: Kendra Brown

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
20833.32

### Total PO Amount
20833.32
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>GROUND</td>
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Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000040449 Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
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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<tr>
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<th>PO Price</th>
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FY24 |        | 1.00     | EA  | 20833.32 | 20833.32     | 09/01/2023 |

**Schedule Total**  
20833.32

**Total PO Amount**  
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Authorized Signature
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          | Schedule Total   |        |          |     |          | 1863.83      |          |                      |

**Total PO Amount**
9420.56

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
*ePlus Technology inc*  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Authorized Signature

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Total PO Amount: 20833.32
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Schedule Total  

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Total PO Amount  

17500.00
**Purchase Order**

**Authorized Signature**

---

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 111219.21

Total PO Amount: 111219.21
#### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLEXED

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| Supplier: 0000004151 State Office/Risk Management 300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karissa Johnmeyer |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 11.00

| 2 - 1    | Notary Services for UNT HR - Benefits Team David Alley |        | 1.00     | EA  | 11.00    | 11.00         | 09/05/2023   |

**Schedule Total** 11.00

| 3 - 1    | Notary Services for UNT HR - Benefits Team Rachel DeVries |        | 1.00     | EA  | 11.00    | 11.00         | 09/05/2023   |

**Schedule Total** 11.00

| 4 - 1    | Notary Services for UNT HR - Benefits Team Tina Robinson |        | 1.00     | EA  | 11.00    | 11.00         | 09/05/2023   |

**Schedule Total** 11.00

**Total PO Amount** 44.00
**Purchase Order**

**Authorized Signature**

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**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**DUPLICATE**

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**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:** 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**

| Schedule Total | 4621.00 |

| Schedule Total | 35265.00 |

**Total PO Amount**

<p>| Total PO Amount | 39886.00 |</p>
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Schedule Total: 16514.55

Total PO Amount: 16514.55
### Purchase Order

**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Due Date**: 09/06/2023

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Currency**: USD

**Subtotal**: 8729.47
**Total PO Amount**: 37229.47
**Purchase Order**

**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

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**

| 447318.50 |

**Total PO Amount**

| 447318.50 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

**Ship To:**  
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**Attention:** Jim Buchanan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32765.00

**Total PO Amount**  
32765.00

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Authorized Signature
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**Schedule Total**

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**Schedule Total**

1123.20

**Total PO Amount**

282971.52

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**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:** 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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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

149999.00

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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Purchase Order**

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**Schedule Total**

| Schedule Total | 1950.00 |

**Total PO Amount**

| Total PO Amount | 1950.00 |
## 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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

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<td>207576-01 Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000147  09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500

**Currency**
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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 System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 9999.00  
**Total PO Amount**: 9999.00

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**Supplier**: 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention**: Suzy Flute  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Total PO Amount 49999.00
**Purchase Order**

**Purchase Order**
SY769-SY00000151

**Payment 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:** 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
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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:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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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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United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Ref: SY769-SY00000155

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Total PO Amount 149999.00
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
SY789-SY00000156  
09-08-2023

**Payment Terms**  
30 days  
Freight Terms  
Desl. prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Suzy Flute

**Tax Exempt?**

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**Total PO Amount**  
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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Kane Russell Coleman Logan Blanket PO FY24 Real Estate | | | 1.00 | EA | 149999.00 | 149999.00 | 09/08/2023

**Schedule Total** | 149999.00

**Total PO Amount** | 149999.00

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Authorized Signature
# Purchase Order

**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:** 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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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Schedule Total 49999.00

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**Schedule Total** 49999.00

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention:** Suzy Flute

**Bill To:**
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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### Commercial Terms

- **Purchase Order Date Revision:** SY769-SY00000165 09-11-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Phone/ Email:** Owain.Snyder@untsystem.edu
- **Currency:**

### Line Items

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**Purchase Order**

**DUPPLICATE**

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**Authorized Signature**

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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States  

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Denton TX 76205  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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**Total PO Amount**

10000.00

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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Attention:** Karissa Johnmeyer

---

**Authorized Signature**
**Supplier:** 0000039215 JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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**  
44538.36

**Total PO Amount**  
44538.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
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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**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

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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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**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:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8164.00

**Total PO Amount**  
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**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:** 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

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Authorized Signature
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### Supplier
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
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?

### Line-Sch

### Item/Description

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00
**Authorized Signature**

### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

350000.00

**Total PO Amount**

350000.00

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Tax Exempt ID:** Replenishment Option: Standard
**Supplier:** 0000061084  
CCG Telcom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10.56

**Schedule Total**  
10.56

**Schedule Total**  
10.56

**Total PO Amount**  
6283.20
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000024523
Ann Massey Badmus PC
dba Badmus & Associates
11325 Pegasus St Ste E-265
Dallas TX 75238
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>Badmus &amp; Assoc</td>
<td>0000024523</td>
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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Purchase Order**

**Supplier:** McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Sandy McAfee</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
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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1150000.00

**Total PO Amount**
1150000.00

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**DUPPLICATE**
**Dispatch Via Print**

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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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**Ship To:**
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**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

**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

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**Schedule Total**  
437.25

**Total PO Amount**  
437.25

**Authorized Signature**
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Schedule Total

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Total PO Amount

187400.00
**Purchase Order**

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<td>AT&amp;T 2145650046</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Service Form Request - Sequel Pure Storage Renewal</td>
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<td>72156.00</td>
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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00
## Purchase Order

**Authorized Signature**

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### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

---

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**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND
**Currency:**

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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:**  
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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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<td>AT&amp;T 2149151900</td>
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**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00

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**Authorized Signature**
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
SY769-SY00000187  
09-15-2023  
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: 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

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Authorized Signature
## Purchase Order

- **Purchase Order:** SY769-SY00000188
- **Date:** 09-15-2023
- **Revision:**

### Payment Terms
- **30 days**
- **Dest. prepay & add**
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- **ID:** 0000033890
- **Name:** ePlus Technology inc
- **Address:** 13595 Dulles Technology Dr Herndon VA 20171-3413 United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Sandra Hollar
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request- ePlus Rapid 7 Renewal | | 1.00 | EA | 87600.00 | 87600.00 | 09/15/2023

| Schedule Total | 87600.00 |

2 - 1 | Service Form Request- ePlus Rapid 7 Renewal 2 | | 1.00 | EA | 45300.00 | 45300.00 | 09/15/2023

| Schedule Total | 45300.00 |

| Total PO Amount | 132900.00 |

Authorized Signature
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**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000039307
Merger (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

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**PO Price**
11500.00

**Extended Amt**
11500.00

**Due Date**
09/15/2023

**Schedule Total**
11500.00

**Total PO Amount**
11500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Parker Highlander Blanket PO FY24 IP Core</td>
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<td>1.00</td>
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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:** 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

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**

---
## Purchase Order

**Sep 18, 2023**

### Supplier Information
- **Supplier:** 0000011811
- **Name:** Husch Blackwell LLP
- **Address:** 190 Carondelet Plz Ste 600, St Louis MO 63105-3433, United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### 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?** Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Husch Blackwell Blanket PO FY24 Higher Ed | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023

### Total PO Amount
- **Total PO Amount:** 49999.00

---

**Attention:** Suzy Flute

---

**Bill To:** UNT System Business Service Center

---

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Purchase Order:</strong> SY769-SY00000196</td>
<td><strong>Date:</strong> 09-18-2023</td>
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<tr>
<td><strong>Payment Terms:</strong> 30 days</td>
<td><strong>Ship Via:</strong> GROUND</td>
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<tr>
<td><strong>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email:</strong> 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Husch Blackwell Blanket PO FY24 Federal Contracting  
1.00  
EA  
49999.00  
49999.00  
09/18/2023

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
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<td>FY24 CG Group</td>
<td>0000061931</td>
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**Schedule Total**

| 102000.00 |

**Total PO Amount**

| 102000.00 |
### Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Payment Terms**

- **30 days**
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Currency**: Owain
- **Email**: Snyder@untsystem.edu

**Supplier:** 0000036381 Deloitte&Touche LLP

Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**

- **Attention**: Erin Gonzalez
- **Ship To**: UNT System Business Service Center

**Bill To:**

- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**

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<td>Service Form Request - Deloitte</td>
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**Schedule Total**

- **130000.00**

**Total PO Amount**

- **130000.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson

**Bill To:**
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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<td>210- BGWL Mobile</td>
<td>Precision 5680</td>
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**Schedule Total**
4481.06

**Total PO Amount**
4481.06
**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>00012-20500088 - Unit #11717</td>
<td></td>
<td>12.00</td>
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<td>279.87</td>
<td>3358.44</td>
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Schedule Total | 3358.44

| 2 - 1    | 00012-20500089 Unit #12392 |                 | 12.00 | EA  | 279.87   | 3358.44      | 09/18/2023 | 3358.44       |

Schedule Total | 3358.44

| 3 - 1    | 00012-20500090 Unit #12393 |                 | 12.00 | EA  | 279.87   | 3358.44      | 09/18/2023 | 3358.44       |

Schedule Total | 3358.44

| 4 - 1    | 00012-20500091 Unit #11716 |                 | 12.00 | EA  | 337.13   | 4045.56      | 09/18/2023 | 4045.56       |

Schedule Total | 4045.56

| 5 - 1    | 00012-20500092 Unit #12394 |                 | 12.00 | EA  | 337.13   | 4045.56      | 09/18/2023 | 4045.56       |

Schedule Total | 4045.56

**Total PO Amount** | **18166.44**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**  
**Total PO Amount**

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**Supplier:** 000039215  
**JDM Janitorial Inc**  
**2163 Golden Heights Rd**  
**Ste 209**  
**Fort Worth TX 76177-7030**  
**United States**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

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<td>Oracle - UNTS</td>
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<td>EA</td>
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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

**Authorized Signature**
**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
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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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
47075.00

**Total PO Amount**  
47075.00

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**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

**Purchase Order**  
SY769-SY00000204  
09-19-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

**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

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**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000019000 Fiber Platform dba Unite Private Networks LLC 7200 NW 86th St Ste M Kansas City MO 64153 United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

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**Ship Via:** GROUND

**Payment Terms:**

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Purchase Order**

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Purchase Order Details

**SY769-SY00000209 09-21-2023**

**Payment Terms**: 30 days<br>**Ship Via**: GROUND<br>**Freight Terms**: Dest. prepay & add

**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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**Schedule Total**: 13620.00 3072.00 200.00 1153.29

**Total PO Amount**: 18045.29
**Purchase Order**

**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

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**Authorized Signature**
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**Purchase Order**

**Vendor:** Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
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

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</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
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

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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**

**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
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Denton TX 76205
United States

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<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
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**Schedule Total**

6300.00

6300.00

1680.00

2356.00

**Total PO Amount**

16636.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

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Denton TX 76205  
United States

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<td>TWC - Personnel Policies &amp; Procedures Review for UNT</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007723  
People Ink  
13519 Pino Canyon Pl NE  
Albuquerque NM 87111  
United States

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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|                | 24000.00 |
**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

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Denton TX 76205
United States

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Schedule Total: 22000.00

Total PO Amount: 22000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000000798

Graybar Electric Company Inc

4601 Cambridge Road

Fort Worth TX 76155

United States

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Denton TX 76205

United States

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**Purchase Order**

**Suplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Schedule Total:** 1383.00

**Authorized Signature**

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**Purchase Order Date Revision**  
SY769-SY00000223 09-22-2023  
**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
### Purchase Order

#### Supplier:
**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

---

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**Total PO Amount**: 12782.01

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**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**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000226 09-25-2023

**Payment Terms**
30 daysDest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000070141 Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>6911 Truxton Dr</td>
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<td>Dallas TX 75231-5719</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 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:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
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**

49999.00

**Total PO Amount**

49999.00

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**Attention:** Suzy Flute

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

- **DUPLICATE**
  - Purchase Order: SY769-SY0000229
  - Date: 09-25-2023
  - Dispatch Via: Print

- **Payment Terms**
  - 30 days
  - Freight Terms: Dest. prepay & add
  - Ship Via: GROUND

- **Buyer**
  - Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier**: 0000025057  
  - Gregory Strategies LLC  
  - 1122 Colorado St Ste 2399  
  - Austin TX 78701-2132  
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Danielle Kuperman

- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### 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**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number:** SY769-SY00000231  
- **Date:** 09-25-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
- **Currency:**

---

**Supply Information**

- **Supplier:** 0000031398  
- **Address:** PO Box 7  
- **City:** South Bend  
- **State:** IN  
- **Zip:** 46624-0007  
- **Country:** United States

---

**Bill Information**

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

---

**Authorized Signature**
## Purchase Order

**University 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

### Line Item
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### Schedule Total
5850.00

### Total PO Amount
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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- ePlus - Elastic Renewal |         |          | 1.00 | EA       | 93730.00     | 93730.00   | 09/26/2023 |

**Schedule Total**  
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| 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
**Purchase Order**

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**Supplier:** 0000028408  
Syntellis Performance Solutions LLC  
5202 Old Orchard Rd Ste N700  
Skokie IL 60077-4407  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Syntellis Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12360.00</td>
<td>12360.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
12360.00

**Total PO Amount**  
12360.00
## 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.

**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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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Nuix eDiscovery</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>license renewal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 seats of workstation</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
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**Schedule Total**  
54696.00

**Total PO Amount**  
54696.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
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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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</thead>
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<td>FY24 ComPsych FMLA</td>
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<td>EA</td>
<td>125183.40</td>
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<td>09/27/2023</td>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40
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